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HARVARD UNIVERSITY
JAN 8 1945
GRADUATE SCHOOL
OF PUBLIC ADMINISTRATION

DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

1874.

PART II.—From Nos. 6 to 12 inclusive.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER.
201 & 203 WILLIAM STREET,
1875.

HARVARD UNIVERSITY
JAN 8 1945
GRADUATE SCHOOL
OF PUBLIC ADMINISTRATION

INDEX TO DOCUMENTS

OF THE

BOARD OF ALDERMEN

FOR

1874.

DOCUMENT No. 6.

List of Contracts of the Corporation filed and registered in the Department of Finance, during the year 1871.

DOCUMENT No. 7.

List of Contracts of the Corporation filed and registered in the Department of Finance, during the year 1872.

DOCUMENT No. 8.

Statement of Claims audited and allowed on account of the Board of Supervisors, for and during the month of April, 1874.

DOCUMENT No. 10.

Report of the Auditor of Accounts, for the quarter ending June 30, 1874.

DOCUMENT No. 11.

Communication from the Commissioners of Accounts, transmitting a report of the Investigation into the books, accounts, etc., of the Commissioners of Charities and Correction.

DOCUMENT No. 12.

Preliminary Report of the Committee on Law Department, transmitting reply of the Commissioners of Public Charities and Correction to the report of the Commissioners of Accounts.

Corporation of the City of New York.

COMMUNICATION FROM THE COMPTROLLER,

TRANSMITTING A

LIST OF CONTRACTS

OF THE CORPORATION,

FILED AND REGISTERED IN THE DEPARTMENT OF FINANCE DURING THE YEAR 1871;

ALSO,

TABULAR STATEMENTS,

SHOWING THE PAYMENTS MADE UPON EACH CONTRACT, AND CONDITION OF THE WORKS AT END OF THE YEAR.

BOARD OF ALDERMEN,

MAY 28, 1874.

DOCUMENT No. 6.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 6.

BOARD OF ALDERMEN,

MAY 28, 1874.

The following resolution was adopted:

Resolved, That five hundred copies of each of the communications from the Comptroller, containing a list of contracts entered into with the Corporation of the City of New York, during the years 1871 and 1872, and now on file in the office of the Clerk of the Common Council, be printed in document form, under the direction of the Clerk, in order to complete a series of similar documents of former and succeeding years, of which the above communications alone have not been so printed.

JOSEPH C. PINCKNEY,
Clerk.

DEPARTMENT OF FINANCE—COMPTROLLER'S OFFICE,
NEW YORK, March 25, 1872.

To the Honorable the Common Council:

GENTLEMEN—I have the honor to transmit herewith a list of instruments, purporting to be contracts deposited and registered in the Comptroller's office during the year 1871.

Statements are also given showing the amount of payments made upon each contract, and the condition of the respective works at the end of the year.

Very respectfully,

AND. H. GREEN,
Comptroller.

Extracts from the Amended Charter relating to Contracts made by the Corporation of the City of New York.

The Act (Chap. 137) *entitled "An Act to Reorganize the Local Government of the City of New York," passed April* 5, 1870, *provides as follows:*

"SECTION 18.—Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to each board; but in case any ordinance or resolution involves the expenditure of money, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. * * * * * * No additional allowance beyond the legal claim which exists under any contract with the corporation, or for any services on its account, or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof.

"SEC. 104.—All contracts to be made or let by authority of the common council, for work to be done or supplies to be furnished, except printing and advertising, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments, under such regulations as shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, unless, by a vote of three-fourths of the members elected to each board, it shall be otherwise ordered, and all contracts shall be entered into by the appropriate heads of departments, and shall be founded on sealed bids or proposals made in compliance with public notice, duly advertised in newspapers of the city, said notice to be published at least ten days; and all such contracts when given shall be given to the lowest bidder, the terms of whose contract shall be settled by the counsel to the corporation, as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same, and in the presence of the comptroller. If the lowest bidder shall neglect or refuse to accept the contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, it shall be readvertised and relet as above provided.

"SEC. 113.—No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the corporation."

LIST OF CONTRACTS

FILED IN THE COMPTROLLER'S OFFICE

DURING THE YEAR ENDING

DECEMBER 31, 1871.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871.

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2235	739	Jan. 3, 1871	For regulating and stone-block paving Pearl street, from Whitehall street to Coenties slip	E. D. Brown and W. Mogk	Public Works.
2236	736	" 3, "	For regulating and stone-block paving Broome street, from the Bowery to Norfolk street	E. D. Brown and W. Mogk	do
2237	739	" 3, "	For regulating and stone-block paving Varick street, from Franklin to Carmine street	L. W. Johnson	do
2238	740	" 3, "	For regulating and stone-block paving Fifty-fifth street, from Eighth avenue to Hudson river, except from Tenth avenue to Hudson river	James Gearty	do
2239	655	" 3, "	For regulating and stone-block paving Dominick street, from Clark to Hudson street	Wm. H. Keyes	do
2240	412	" 3, "	For regulating and stone-block paving Ludlow street, from Canal to Stanton street, except from Grand to Broome street	John B. Devlin	do
2241	731	" 3, "	For regulating and stone-block paving Broome street, from Broadway to Hudson street	do	do
2242	531	" 3, "	For regulating and stone-block paving Eldridge street, from Division to Houston street	James Gearty	do

2243	740	"	3,	"	For regulating and stone-block paving Thirtieth street, from First avenue to East river	John B. Devlin	do
2244	527	"	3,	"	For regulating and stone-block paving Fiftieth street, from Fourth to Fifth avenue	do	do
2245	491	"	3,	"	For regulating and stone-block paving Seventy-fourth street, from Third avenue to Avenue A	do	do
2246	655 3	Feb.	13,	"	For laying crosswalks at easterly intersection of One Hundred and Thirteenth street and First avenue	Patrick Gibney	do
2247	82	"	13,	"	For laying crosswalks at northerly intersection of One Hundred and Twelfth street and First avenue	do	do
2248	657	"	13,	"	For laying crosswalks from No. 218 to No. 219 East Broadway	do	do
2249	388	"	13,	"	For laying crosswalks from the southwest to the southeast corner of New Bowery and Roosevelt street	do	do
2250	83	"	13,	"	For laying crosswalks at the southerly intersection of One Hundred and Twelfth street and First avenue	do	do
2251	82	"	13,	"	For laying crosswalks at westerly intersection of One Hundred and Tenth street and First avenue	do	do
2252	653	"	13,	"	For laying crosswalks at easterly intersection of One Hundred and Eleventh street and First avenue	do	do
2253	83	"	13,	"	For laying crosswalks at southerly intersection of One Hundred and Thirteenth street and First avenue	do	do
2254	655	"	13,	"	For laying crosswalks at westerly intersection of One Hundred and Thirteenth street and First avenue	do	do
2255	654	"	13,	"	For laying crosswalks at westerly intersection of One Hundred and Eleventh street and First avenue	do	do
2256	656	"	13,	"	For laying crosswalks at easterly intersection of One Hundred and Twelfth street and First avenue	do	do
2257	83	"	13,	"	For laying crosswalks at northerly intersection of One Hundred and Thirteenth street and First avenue	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2258	654	Feb. 13, 1871	For laying crosswalks at westerly intersection of One Hundred and Twelfth street and First avenue.	Patrick Gibney	Public Works.
2259	653	" 13, "	For laying crosswalks at northerly intersection of One Hundred and Eleventh street and First avenue	do	do
2260	73	" 13, "	For laying crosswalks at southerly intersection of One Hundred and Tenth street and First avenue	do	do
2261	82	" 13, "	For laying crosswalks at easterly intersection of One Hundred and Tenth street and First avenue	do	do
2262	73	" 13, "	For laying crosswalks at northerly intersection of Varick and King streets	do	do
2263	72	" 13, "	For laying crosswalks at southerly intersection of Varick and King streets	do	do
2264	65	" 13, "	For laying crosswalks at easterly intersection of Varick and King streets	do	do
2265	65	" 13, "	For laying crosswalks at westerly intersection of Varick and King streets	do	do
2266	657	" 13, "	For laying crosswalks at northeast corner of King and West streets	do	do
2267	101	" 13, "	For curbing, guttering, and flagging southwest corner of Worth street and Chatham square	do	do
2268	101	" 13, "	For flagging Nos. 244, 246, and 248 East Thirty-fifth street	do	do
2269	101	" 13, "	For curbing, guttering, and flagging in front of the Church of St. Rose of Lima	do	do

2270	102	"	13,	"	For flagging north side of Fifty-fifth street, from Eighth to Ninth avenue	do	do
2271	2 641	"	14,	"	For sewer in Fourth avenue, between Fifteenth and Seventeenth streets	M. Noonan	do
2272	2 732	"	14,	"	For regulating and (improved Nicolson) paving Ninth street, from Second to Third avenue	C. G. Waterbury, Pres't	do
2273	2 734	"	14,	"	For regulating and (improved Nicolson) paving Stuyvesant street, between Second and Third avenues	do	do
2274	46	"	14,	"	For sewer in Fifty-sixth street, between Second and Third avenues	Patrick Farley	do
2275	52	"	14,	"	For regulating, grading, curbing, guttering, and flagging in One Hundred and Fifth street, from Third avenue to Harlem river	John Kinsley	do
2276	2 155	"	14,	"	For regulating and stone-block paving Eighty-sixth street, from Third avenue to East river	William Everard	do
2277	59	"	14,	"	For sewers in First avenue, between Sixty-ninth and Seventy-fourth streets, with branches, and in Second avenue, between Sixty-eighth and Seventy-fourth streets	M. Smith and B. Noonan	do
2278	69	"	14,	"	For regulating and stone-block paving Fifty-ninth street, from Tenth avenue to Hudson river	P. F. Maginn	do
2279	70	"	14,	"	For regulating and stone-block paving Thirty-ninth street, between Madison and Fifth avenues	R. A. Cunningham	do
2280	2 722	"	14,	"	For regulating, grading, curbing, guttering, and flagging in Eighth avenue, from the centre of One Hundredth to the centre of One Hundred and Twenty-second street	J. Slattery and T. M. White	do
2281	68	March	28,	"	For regulating, grading, curbing, guttering, and flagging in Tenth avenue, from Manhattan to One Hundred and Fifty-fifth street	John L. Brown	do
2282	51	"	28,	"	For sewer in Chrystie street, between Delancey and Rivington streets	James D. Flynn	do
2283	50	"	28,	"	For regulating, grading, curbing, guttering, and flagging in Laurens street, from Canal street to Waverley place	Timothy J. Mulry	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2284	48	March 28, 1871	For regulating, grading, curbing, guttering, and flagging in Sixty-seventh street, between Eighth avenue and Hudson river	Rob't Cunningham and James Cunningham.	Public Works.
2285	2 587	" 28, "	For regulating, grading, curbing, guttering, and flagging in One Hundred and Thirty-second street, from Eighth avenue to Harlem river	Rob't Cunningham and James Cunningham..	do
2286	53	" 28, "	For sewers in Ninety-second, Ninety-third, and Ninety-fourth streets, between Fourth and Fifth avenues, with branches in Madison avenue	John H. McCarthy....	do
2287	47	" 28, "	For regulating and stone-block paving in Thirty-third street, from Sixth to Tenth avenue	Leonard W. Johnson..	do
2288	2 697	" 28, "	For curbing, guttering, and flagging in Fifty-sixth street, between Seventh avenue and Broadway	Edward Kiernan.....	do
2289	56	" 28, "	For regulating, grading, curbing, and guttering in Sixty-third street, from First avenue to the East river	Lawrence Cronin.....	do
2290	2 742	" 28, "	For regulating, grading, curbing, guttering, and flagging in Forty-sixth street, from Eleventh avenue to the Hudson river	John Lenihan.....	do
2291	2 742	" 28, "	For regulating and stone-block paving Vandam street, from Macdougal to Greenwich street	Leonard W. Johnson..	do
2292	45	" 28, "	For regulating and stone-block paving Twenty-fourth street, from Sixth to Tenth avenue	do	do
2293	2 399	" 28, "	For regulating and stone-block paving Thirty-fourth street, from Ninth to Tenth avenue	do	do
2294	664	" 28, "	For regulating and stone-block paving Forty-fifth street, from Fourth to Fifth avenue, except from Madison to Fifth avenue	William Baird.....	do

2295	61	"	28,	"	For regulating and stone-block paving Twenty-second street, from Fourth avenue to Broadway	James Everard	do
2296	2 343	May	4,	"	For sewer in Forty-fourth street, between Second and Third avenues	Robert McChristie	do
2297	2 356	June	24,	"	For regulating and stone-block paving in Fifty-second street, between Ninth and Eleventh avenues	Joshua D. Miner	do
2298	60	"	24,	"	For sewers in Eighty-eighth street, between Second and Third avenues, and in Ninety-first street, between Second and Fourth avenues, with branches	M. Smith and B. Noonan	do
2299	Tax.	"	24,	"	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks	Wm. Nelson, Jr	do
2300	88	"	24,	"	For outlet sewer in One Hundred and Tenth street, from Harlem river to Fifth avenue, to One Hundred and Sixteenth street, to Seventh avenue, with branches in Second, Fourth, and Fifth avenues, One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets	William Baird	do
2301	659	"	24,	"	For regulating and stone-block paving Corlears street, between South and Water streets	Matthew Baird	do
2302	660	"	24,	"	For regulating and stone-block paving South street, from Montgomery to Corlears street	do	do
2303	659	"	24,	"	For regulating and stone-block paving Hoboken street, from Washington to West street	do	do
2304	660	"	24,	"	For regulating and stone-block paving Reade street, from Washington to West street	do	do
2305	98	"	24,	"	For regulating and stone-block paving Mangin street, from Stanton to Houston street	do	do
2306	85	"	24,	"	For regulating, grading, curbing, guttering, and flagging in One Hundred and Thirty-fourth street, from Fourth to Eighth avenue,	Michael Donohue	do
2307	87	"	24,	"	For sewers in One Hundred and Ninth street, between Fourth avenue and Harlem river	Ethan A. Allen and John T. Henry	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871—(Continued.)

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2308	Tax.	June 24, 1871	For cleaning the receiving-basins and culverts connected with the sewers of the city	Forbes Holland and Robert Foster	Public Works.
2309	665	July 3, "	For curbing, guttering, and flagging west side of Chatham square, between Mulberry and Worth streets	Patrick Gibney	do
2310	96	" 3, "	For flagging southeast corner of Gouverneur and Henry streets	do	do
2311	97	" 3, "	For flagging northwest corner of Clinton and South streets	do	do
2312	98	" 3, "	For flagging in front of Nos. 431 to 439 West Thirty-fourth street.	do	do
2313	102	" 3, "	For crosswalk across South street to Pier 25, East river	do	do
2314	102	" 3, "	For crosswalk across Manhattan street, at easterly intersection of Broadway	do	do
2315	103	" 3, "	For crosswalk across Lawrence street, at the westerly intersection of Ninth avenue	do	do
2316	103	" 3, "	For crosswalk across Grand street, from northwest corner of Ridge street	do	do
2317	103	" 3, "	For crosswalk across West Fortieth street, opposite Second German M. E. Church	do	do
2318	104	" 3, "	For relaying a crosswalk across Twentieth street, at the easterly intersection of Second avenue	do	do
2319	104	" 3, "	For crosswalk across Ninth avenue, at northerly intersection of One Hundred and Twenty-fifth street	do	do
2320	585	" 11, "	For regulating and stone-block paving Eightieth street, from Second to Third avenue	John Warren and Paul Murphy	do

3321	549	"	11,	"	For regulating, grading, curbing, guttering, and flagging One Hundred and Fourth street, from Fifth avenue to Harlem river	Joseph Pickard	do
2322	89	"	11,	"	For sewers in Tenth avenue, between Manhattan and Lawrence streets, and in Lawrence street, between Tenth avenue and One Hundred and Twenty-ninth street	Patrick Farley	do
2323	90	"	11,	"	For regulating and stone-block paving Hudson street, from Chambers to Canal street	James F. Keyes	do
2324	104	"	11,	"	For flagging in Fiftieth street, between Fifth and Madison avenues	Michael Mahoney	do
2325	71	"	11,	"	For regulating, grading, curbing, guttering, and flagging in Ninety-third street, from Fourth to Fifth avenue	Michael Gavin	do
2326	86	"	11,	"	For sewers in Second avenue, between One Hundred and Eleventh and One Hundred and Sixteenth streets; One Hundred and Fifteenth street, between First and Third avenues; and in One Hundred and Twenty-seventh street, between Second and Third avenues	Robert McChristie	do
2327	658	"	11,	"	For sewer in Third avenue, between Eleventh and Twelfth streets.	do	do
2328	77	"	11,	"	For regulating, grading, curbing, guttering, and flagging in One Hundred and Twenty-third street, from Eighth avenue to New avenue	Daniel Tone	do
2329	661	Aug.	17,	"	For sewer in Water street, between Gouverneur and Jackson streets	Joseph Garry	do
2330	662	"	17,	"	For regulating, grading, curbing, guttering, and flagging in Sixty-fifth street, between Ninth and Tenth avenues	do	do
2331	661	"	17,	"	For flagging in Fifty-first street, between Broadway and Eighth avenue	James Gearty	do
2332	662	"	17,	"	For sewer in Fifth avenue, between Thirty-second and Thirty-third streets	do	do
2333	663	"	17,	"	For regulating and stone-block paving in Fortieth street, between Madison and Third avenues	Dennis McGrath	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2334	81	Aug. 17, 1871	For regulating and stone-block paving in Thirty-first street, between Second avenue and East river	Dennis McGrath	Public Works.
2335	96	" 17, "	For regulating and stone-block paving Hubert street, between Hudson and West streets	William A. Cumming	do
2336	95	" 17, "	For sewers in Hudson street, between Bank and West Twelfth streets, and between Horatio and Gansevoort streets	Terence G. O'Brien	do
2337	97	" 17, "	For regulating and stone-block paving in Franklin street, between West Broadway and West streets	William A. Cumming	do
2338	78	" 17, "	For regulating and stone-block paving Watts street, between Canal and West streets	do	do
2339	663	" 17, "	For flagging Seventy-seventh street, between Third and Fifth avenues	Robert Cunningham	do
2340	664	" 17, "	For sewer in Seventy-second street, between Avenue A and First avenues	Ethan A. Allen	do
2341	105	" 18, "	For filling sunken lots on south side of Sixty-second street, between Broadway and Ninth avenue	Patrick Gibney	do
2342	105	" 18, "	For laying crosswalks, from No. 1196 to No. 1201 Broadway	do	do
2343	105	" 18, "	For flagging Eleventh avenue, from Fifty-fourth to Fifty-fifth street	do	do
2344	106	" 18, "	For flagging Fifty-eighth street, from Third to Lexington avenue	do	do
2345	106	" 18, "	For laying crosswalks across Worth street, from southwest to northwest corner of Chatham street	do	do
2346	106	" 18, "	For curbing, guttering, and flagging in Howard street, from Broadway to Crosby street	do	do

2347	107	"	18,	"	For curbing, guttering, and flagging Nos. 52 and 54 Bank street...	do	.....	do
2348	107	"	18,	"	For curbing, guttering, and flagging east side of Clark street, between Broome and Spring streets.....	do	.....	do
2349	107	"	18,	"	For curbing, guttering, and flagging No. 73 Christopher street.....	do	.....	do
2350	108	"	18,	"	For curbing, guttering, and flagging north side of Fifty-second street, from Eighth to Ninth avenue.....	do	.....	do
2351	108	"	18,	"	For laying crosswalks across Lawrence street and Broadway	do	.....	do
2352	108	"	28,	"	For laying crosswalks from northwest to southwest corner of Rivington and Essex streets.....	do	.....	do
2353	109	"	28,	"	For laying crosswalks across Congress street, from southwest to southeast corner of Congress and Houston streets.....	do	.....	do
2354	109	"	28,	"	For laying crosswalks across Congress street, from northwest to northeast corner of Congress and King streets.....	do	.....	do
2355	109	"	28,	"	For laying crosswalks across West Twenty-ninth street, opposite No. 39.....	do	.....	do
2356	110	"	28,	"	For laying crosswalks across Broadway in front of No. 1186.....	do	.....	do
2357	110	"	28,	"	For laying crosswalks across West street, opposite No. 274.....	do	.....	do
2358	110	"	28,	"	For laying crosswalks across Madison street, opposite No. 173.....	do	.....	do
2359	111	"	28,	"	For laying crosswalks across Broadway, opposite No. 1259.....	do	.....	do
2360	111	"	28,	"	For laying crosswalks across Twelfth street, opposite Church of St. Ann, between Third and Fourth avenues	do	.....	do
2361	111	"	28,	"	For laying crosswalks across Tenth avenue at northerly intersection of Manhattan street.....	do	.....	do
2362	112	"	28,	"	For laying crosswalks, from southeast to northeast corner of East Broadway and Jefferson street.....	do	.....	do
2363	112	"	28,	"	For laying crosswalks from the southeast to the southwest, and from the southeast to the northeast corners of East Broadway and Catharine street	do	.....	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1871—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2364	112	Aug. 28, 1871	For resetting curb and gutter in front of Nos. 229 to 231 in West Houston street	Patrick Gibney	Public Works.
2365	113	" 28, "	For resetting curb and gutter in Houston street, between Thompson and Sullivan streets	do	do
2366	666	Nov. 8, "	For flagging the sidewalks in Fifty-fifth street, between Broadway and Eighth avenue	James Everard	do
2367	666	" 8, "	For flagging the sidewalks in Fifty-ninth street, between Ninth and Tenth avenues	do	do
2368	667	" 8, "	For flagging the sidewalks in One Hundred and Twenty-third street, between Third and Fourth avenues	do	do
2369	2 733	" 8, "	For curbing, guttering, and flagging in First avenue, between Thirty-third and Thirty-fourth streets	do	do
2370	667	" 8, "	For regulating and stone-block paving Fifty-second street, between Eighth and Ninth avenues	do	do
2371	120	" 8, "	For regulating and stone-block paving Thirty-second street, between Second avenue and East river	do	do
2372	Tax	" 8, "	For furnishing granite basin-heads and appurtenances	John Hogan	do
2373	121	" 8, "	For regulating and stone-block paving, Forty-fifth street, between Second avenue and East river	James Gearty	do
2374	119	" 8, "	For sewers in Sixty-fifth street, between First and Third avenues	Robert McChristie	do
2375	665	" 8, "	For underground drains, between Seventy-third and Eighty-first streets, and between First and Fifth avenues	Edward Bradburn	do

2376	118	"	8,	"	For sewers in Sixty-first and Sixty-second streets, between the Boulevard and Ninth avenue	Patrick Farley	do
2377	122	"	8,	"	For sewer in One Hundred and Fifteenth street, between Avenue A and First avenue	James Rielly	do
2378	123	"	13,	"	For regulating and stone-block paving Astor place, between Fourth avenue and Broadway	James Everard	do
2379	100	"	14,	"	For regulating, grading, curbing, guttering and flagging in Lexington avenue, between Sixty-sixth and Ninety-sixth streets	James Rielly	do
2380	124	"	17,	"	For regulating, grading, curbing, guttering and flagging in Madison avenue, between One Hundred and Fifth and One Hundred and Twentieth streets	T. & J. D. Crimmins	do
2381	117	"	22,	"	For sewers in One Hundred and Twenty-third street, between Avenue A and Second avenue	Rob't Montgomery and John Mulholland	do
2382	126	Dec.	21,	"	For regulating and stone-block paving Bayard street, between the Bowery and Baxter street	James Everard	do
2383	125	"	21,	"	For regulating and stone-block paving Fifty-first street, between Broadway and Eighth avenue	do	do
2384	127	"	21,	"	For regulating and stone-block paving Broome street, between Broadway and Centre street	James Gearty	do
2385	668	"	21,	"	For regulating and stone-block paving Eighth street, between Fourth avenue and Broadway	do	do
2386	130	"	30,	"	For regulating and stone-block paving Willett street, between Grand and Rivington streets	James Everard	do
2387	128	"	30,	"	For outlet sewer in One Hundred and Eighth street, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard, One Hundred and Sixth and One Hundred and Seventh streets	Abraham Dowdney	do

COMPTROLLER'S OFFICE,
March 6, 1872.

PERKINS CLEVELAND,
Register of Contracts.

STATEMENT SHOWING THE AMOUNT OF EXPENSES PAID

AND OF

Advances and Payments Made to Contractors

ON VARIOUS STREET AND OTHER IMPROVEMENTS

DURING THE YEAR ENDING DECEMBER 31, 1871,

THE SAME TO BE REIMBURSED BY ASSESSMENTS; ALSO, SHOWING THE AMOUNTS PREVIOUSLY PAID ON ACCOUNT OF SAID WORKS RESPECTIVELY, THE AMOUNTS AND DATES OF CONFIRMATION OF ASSESSMENTS FOR THE PAYMENT OF THE COSTS OF SUCH WORKS, AND THE CONDITION OF EACH WORK AT THE CLOSE OF 1871. CONTRACTS FOR WORK UNDER THE SUPERVISION OF THE DEPARTMENT OF PUBLIC WORKS.

CORPORATION OF THE

Statement *showing the amount of Expenses paid and of Advances and Payments December* 31, 1871, *the same to be reimbursed by Assessments; also, showing the of confirmation of Assessments for the payment of the costs of such works, and the of the Department of Public Works.*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
34	55	Feb. 5, 1857	Forty-fourth street, regulating and grading, from First to Third avenue	John Kinsley	$17,673 87	
46	56	May 17, "	Fortieth street, regulating, curb, and guttering, from First to Second avenue	do	15,148 24	$501 00
60	130	Apr. 12, 1858	Lexington avenue, regulating, grading, curb, and guttering, from Fiftieth to Fifty-seventh st.	Philip Fohey	11,171 46	
63	163	July 16, "	Seventy-eighth street, regulating, from Third to Fifth avenue	T. J. G. Blumenrother	5,152 33	
348	503	Aug. 17, 1859	Fifth avenue, regulating, from Eighty-sixth street to Mt. Morris Square	John McGrane	65,001 26	257 50
400 534	39	Feb. 10, 1860 Dec. 17, "	Eighth avenue, regulating and grading, from Eighty-second to One Hundred and Second street	D. J. Malarkey, old contract Buckingham and Witherell, new contract	43,296 16	
519	195	Oct. 27, "	Tenth avenue, regulating and grading, from Seventy-first to Eighty-sixth street	O'Connor & Sullivan	12,036 22	
535 1184	351	Dec. 6, " Nov. 28, 1864	Ninth avenue, regulating and grading, from Broadway to Eighty-sixth street	J. M. Lyon, old contract A. J. Hackley, new contract	82,205 82	27,384 17
727	24	Dec. 6, 1861	Broadway, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventieth street	Patrick Gallagher	33,132 19	
870	512 244	June 26, 1863	Fourth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-eighth to Sixty-first street	Patrick Farley	34,117 49	417 50
987 1460	231	Oct. 9, " " 2, 1866	One Hundred and Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from First to Eighth avenue	Patrick Slavin, old contract M. Garvin, new contract	16,304 50	
1002	153	Nov. 2, 1863	One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Third to Fourth avenue	Michael Treacy	5,457 24	
1025	48	Dec. 29, "	Eleventh avenue, regulating and grading, from Fifteenth to Twenty-sixth street	John F. Broderick	6,706 50	
1030	102	" 23, "	Fifty-first street, flagging, from Eleventh avenue to Hudson river, and from Broadway to Eighth avenue	Michael Mahoney	1,450 23	
			Carried forward		$348,853 51	$28,560 16

CITY OF NEW YORK.

made to Contractors on various Street and other Improvements during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1871. *Contracts for work under the supervision*

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$17,673 87	.....	.....	.....	.....	In progress.	
15,649 24	.....	.....	.....	.....	do	
11,171 46	$32 50	$11,700 46	Aug. 6, 1861	.....	Completed.	
5,152 38	87 06	5,498 88	Dec. 9, "	.....	do	
65,258 76	.....	.....	.....	.....	In progress.	
43,296 16	425 80	43,035 60	Apr. 17, 1865	.....	Completed.	
12,036 22	.....	.....	.....	.....	In progress.	
109,589 99	40	108,428 93	June 2, 1870	$1,160 66	Completed.	
33,132 19	2,674 32	35,707 01	Jan. 23, 1865	.....	do	
34,534 99	.....	.....	.....	.....	In progress.	
16,304 50	113 25	14,178 20	Sept. 17, 1868	2,239 55	Completed.	
5,457 24	2,184 49	7,469 33	Dec. 29, 1865	171 90	do	
6,706 50	2,033 69	8,740 19	Sept. 25, 1866	.....	do	
1,450 23	29 49	1,479 72	Dec. 29, 1865	.....	do	
$377,413 68	$7,581 00	$236,238 27	.....	$3,572 11		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$348,853 51	$28,560 17
1039	171	Dec. 23, 1863	Sixty-fourth street, regulating and grading, from Eighth avenue to Hudson river.....	Cornelius Smith...	35,006 01	14,720 57
1111	90	July 14, 1864	Fifty-seventh and Sixty-fifth streets, filling lots, between Lexington and Fourth avenues.....	Patrick Farley	27,054 95	.....
1162	136, 238	Aug. 27, "	Madison avenue, regulating and grading, from Seventy-second to Eighty-sixth street.....	John W. Pettigrew	50,237 28	6,114 99
1238	364, 275	July 3, 1865	One Hundred and Thirty-fifth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue.....	James Kehoe.....	6,657 27	417 50
1239	248	" 8, "	One Hundred and Twenty-first to One Hundred and Twenty-third street, filling lots, between First avenue and Avenue A.....	Wm. A. Cumming.	4,207 14	.....
1264	333	" 26, "	Forty-second street, regulating, curb, gutter, and flagging, from Second avenue to East river.....	Peter Voorhies....	6,441 32	417 50
1267	747	Aug. 10, "	One Hundred and Twentieth street, regulating, curb, gutter, and flagging, from Third to Sixth avenue.....	James Kehoe.....	13,131 70	417 50
1271	219	Sept. 21, "	One Hundred and Ninth street, regulating and grading, from Fifth avenue to Harlem river...	John S. Masterson.	24,772 15	7,238 38
1273	743	" 1, "	Seventy-sixth street, regulating and grading, from Fifth avenue to East river.....	do	36,557 60	417 50
1274	743, 2, 668	" 1, "	Sixty-sixth street, regulating and grading, from Broadway to Eighth avenue.....	do	5,962 42	431 00
1407	751	" 1, 1866	New avenue, regulating and grading, east and west of Mount Morris Square.....	James Kehoe.....	8,488 47	501 00
1408	433	Aug. 28, "	Thirty-fourth street, regulating, grading, curb, gutter, and flagging, from Fifth to Tenth avenue.....	E. P. Broderick...	5,506 15	.....
1550	560	July 8, 1867	Seventy-fourth street, regulating and grading, from Fifth avenue to East river.....	David Babcock....	40,244 97	18,597 87
1596	723	Sept. 16, "	One Hundred and Thirty-third street, regulating and grading, from Fourth to Eighth avenue..	Hugh H. Moore...	12,060 50	487 50
1615	584	" 17, "	One Hundred and Fifteenth street, regulating and grading, from Eight avenue to Hudson river...	Hugh A. McGrane.	20,629 11	309 00
1617, 1921	646	" 27, " " 27, 1869	Forty-fifth street, regulating and grading, from Eleventh to Twelfth avenue.....	George Kidney, old contract..... Wm. Menzies, Rob't Auld, and Thos. Auld, new con't.	6,532 37	.....
1635	691	Dec. 12, 1867	Seventy-fifth street, grading, curb, gutter, and flagging, from Fifth avenue to East river.....	Patrick Quinn....	71,378 38	501 00
1710	528, 490	July 13, 1868	Fifty-first street, regulating, grading, curb, and guttering, from Sixth to Seventh avenue, and flagging a space four feet wide through sidewalk thereof.....	Michael Gavin....	8,885 25	9,287 72
			Carried forward.....	.....	$732,626 55	$88,419 20

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$377,413 68	$7,581 00	$286,238 27	.....	$3,572 11		
49,726 58	.....	47,147 09	Dec. 28, 1870	1,976 49	Completed.	
27,054 95	.....	13,304 80	Sept. 6, 1867	13,495 15	do	
56,352 27	.....	50,332 27	Nov. 7, 1870	20 00	do	
7,074 77	.....	.....	.....	.....	In progress.	
4,207 14	.....	.....	.....	.....	do	
6,858 82	.....	.....	.....	.....	do	
13,549 20	.....	.....	.....	.....	do	
32,010 53	.....	.....	.....	.....	do	
36,975 10	.....	.....	.....	.....	do	
6,413 42	.....	.....	.....	.....	do	
8,989 47	.....	.....	.....	.....	do	
5,506 15	.....	.....	.....	.....	do	
58,842 84	.....	56,667 95	June 2, 1871	2,429 59	Completed.	
12,548 00	.....	.....	.....	.....	In progress.	
20,938 11	.....	.....	.....	.....	do	
6,532 37	.....	.....	.....	.....	do	
71,879 38	.....	.....	.....	.....	do	
18,172 97	.....	.....	.....	.....	do	
$831,045 75	$7,581 00	$403,690 38	.....	$21,498 34		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$732,626 55	$88,419 20
1714	147	Aug. 6, 1868	Sixty-ninth street, regulating, grading, curb, and guttering, from Third to Fourth avenue, and flagging a space four feet wide through sidewalks thereof	John W. Pettigrew	5,569 58	.....
1729	134	July 8, "	Nineteenth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river.....	Jeremiah D. Moore	866 50	.....
1730	143	Sept. 21, "	Seventy-seventh street, regulating, grading, curb, and guttering, from Ninety-second to One Hundred and Eighth street, and flagging a space four feet wide through sidewalks thereof.....	do	13,511 15	501 00
1746	177	Aug. 12, "	Fifty-eighth street, regulating, grading, curb, and guttering, from Tenth to Eleventh avenue, and flagging sidewalks thereof with Fink concrete	James F. Keyes ...	428 00	.....
1756	344	Oct. 20, "	Twenty-third street, curb, gutter, and flagging, from First avenue to East river.....	P. F. McGuire....	4,802 36	1,847 65
1871	314	July 19, 1869	Seventy-second street, regulating, grading, etc., from Third to Fourth avenue.....	Abraham Dowdney	1,034 40	10,565 73
1872	{106 / 345}	June 21, "	Fifty-ninth street, regulating, grading, etc., from First avenue to East river.....	J. Fitzpatrick.....	8,320 12	3,275 75
1873	228	" 19, "	Eighty-seventh street, regulating, grading, etc., from First avenue to East river.....	John W. Pettigrew	4,890 55	4,552 00
1874	235	" 26, "	Sixty-third street, regulating, grading, etc., from Ninth to Tenth avenue.....	William Gillespie..	6,999 72	501 00
1876	{130 / 226}	" 26, "	Seventy-ninth street, regulating, grading, etc., from Ninth to Tenth avenue.....	do ..	4,889 40	501 00
1877	{233 / 232}	" 24, "	Ninth avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Tenth street.....	George A. Treacy.	44,217 62	33,868 00
1878	229	" 26, "	First avenue, regulating, grading, etc., from Thirty-sixth to Sixty-first street	William Gillespie..	18,144 60	42 00
1879	534	" 24, "	Seventy-second street, regulating, grading, etc., from Eighth avenue to Hudson river.....	George A. Treacy.	32,614 55	3,388 00
1880	322	" 22, "	Thirty-fifth street, flagging, from Third to Lexington avenue	William H. Keyes.	507 61	.....
1882	337	July 21, "	Ninth avenue, flagging, from Fifteenth to Sixteenth street....	Michael Gavin....	63 00	.....
1886	317	" 21, "	Thirteenth street, flagging, in front of No. 445, corner of Avenue A.....	do	118 95	.....
1887	315	" 21, "	Thirtieth street, flagging, northwest corner of Broadway.....	do .. .	105 00	.....
1888	316	" 21, "	Fortieth street, flagging, from Seventh to Ninth avenue.....	do	885 00	.....
1889	330	" 19, "	Rutgers slip, flagging to Water street.....	Thomas Gearty...	186 00	508 95
			Carried forward.....	.....	$880,830 66	$147,964 58

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$821,045 75	$7,581 00	$403,690 38	.....	$21,498 34		
5,569 58	165 00	5,734 58	Nov. 7, 1870	.....	Completed.	
866 50	.....	.....	.....	.....	In progress.	
14,012 15	.....	.....	.....	.....	do	
438 00	.....	.....	.....	.....	do	
6,650 01	.....	6,650 01	Sept. 29, 1870	.....	Completed.	
11,600 13	.....	11,894 13	May 4, 1871	.....	do	
11,595 87	.....	.....	.....	.....	In progress..	Less $334.37.
9,443 55	.....	.....	.....	.....	do	
7,500 72	.....	.....	.....	.....	do	
5,340 40	.....	.....	.....	.....	do	
78,165 62	.....	.....	.....	.....	do	
18,186 60	.....	18,183 60	Sept. 29, 1870	.....	Closed.	
35,997 55	.....	.....	.....	.....	In progress.	
507 61	14 40	522 01	June 22, 1869	.....	Completed.	
63 00	.....	.....	.....	.....		
118 95	.....	.....	.....	.....		
105 00	.....	.....	.....	.....		
885 00	.....	.....	.....	.....		
694 25	.....	700 55	Apr. 27, 1871	6 30	Closed.	
$1,026,785 24	$7,760 40	$447,375 26	.....	$21,499 64		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$880,820 66	$147,964 58
1891	334	July 21, 1869	Fifty-second street, flagging, from Sixth to Seventh avenue	Thomas Gearty	3,255 22	
1892	341	" 29, "	Charles street, curb, gutter, and flagging in front of No. 54	Michael Gavin	15 00	
1897	311	June 21, "	Twentieth street, curb, gutter, and flagging, from Sixth to Tenth avenue	Thomas Gearty	2,831 69	
1898	223	" 19, "	Sixty-first street, curb, gutter, and flagging, from Second to Third avenue	John Lanahan	984 95	
1902	355	July 16, "	Sixty-ninth street, regulating and grading, from Eighth avenue to Broadway	Dennis Meers	21,997 87	10,106 10
1923	494	Aug. 10, "	Forty-first street, regulating and grading, from Eleventh avenue to Hudson river	F. J. Down	1,200 00	465 00
1954	497	Sept. 20, "	Eightieth street, regulating and grading, from Bloomingdale road to Public Drive	Daniel Tone	5,248 25	1,778 59
1955 1948	415 400	July 19, "	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Seventieth to Eighty-first street	John S. Masterson.	39,000 88	21,352 00
1956	495	Nov. 5, "	Fifty-sixth street, flagging, from Fifth to Sixth avenue	Michael Rabbit	2,819 41	
1957	678 496	Oct. 25, "	Eighty-sixth street, regulating and grading, from Eighth avenue to Public Drive	Richard H. Treacy	14,764 57	10,031 25
1973	748 499	Nov. 13, "	One Hundred and Nineteenth street, regulating, grading, curbing, etc., from Fourth to Eighth avenue	Dennis McCarthy	7,911 60	7,248 40
1974	506	" 27, "	Eighteenth street, flagging, from No. 418 to No. 438	Jeremiah Mahoney	603 85	
831	59	Sept. 28, 1859	Fifty-second street, from Lexington avenue to four hundred feet west of Fourth avenue	Michael Casey	8,427 76	
755 848	62	Apr. 23, 1862 " 24, 1863	Fifty-ninth street, sewer, from Lexington avenue to Fifty-sixth street	Freal & Whitman, old contract Wm. C. Kinsley, new contract	71,619 19	
857	41	May 23, "	Eighty-seventh street, sewer, from Fourth avenue to and through Third avenue to Eighty-sixth street	John F. Broderick.	11,098 32	
1076 1622	188	May 18, 1864 Nov. 12, 1867	Seventieth street, sewer, from Hudson river through Tenth avenue to Seventy-fifth street	John B. Devlin, new contract P. G. McGinn, old contract	65,064 64	
1083	188	May 26, 1864	Sixth avenue, sewer, from Fifty-fourth to Fifty-ninth street, and through Fifty-ninth street to Seventh avenue	Thomas McManus.	34,628 19	23 00
1133	52	July 15, "	Eighty-second street, sewer, from Third to Fourth avenue	Michael Treacy	15,258 24	
1134	101	" 15, "	Fifth avenue, sewer, from Seventy-ninth to Eighty-sixth street	do	42,295 78	
1199	252	Apr. 13, "	Fifty-fifth street, sewer, from Fourth to Fifth avenue	Patrick Farley	13,318 12	
1228	249	" 22, "	Forty-sixth street, sewer, from Tenth to Eleventh avenue	John Rourke	9,248 87	
			Carried forward		$1,252,913 06	$198,966 92

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$1,028,785 24	$7,760 40	$447,375 26	.....	$21,499 64		
3,255 22	91 38	3,346 60	Jan. 10, 1870	.....	Completed.	
15 00	.....	.....	.....	.....		
2,831 69	472 89	3,304 58	Mar. 7, 1870	.....	do	
984 95	65 47	1,050 42	Jan. 10, "	.....	do	
32,103 97	.....	32,103 97	June 2, 1871	.....	Closed.	
1,665 00	.....	.....	.....	.....	In progress.	
7,026 84	.....	6,657 84	Apr. 27, 1871	369 00	Completed.	
60,352 88	.....	.....	.....	.....	In progress.	
2,319 41	56 04	2,381 45	Nov. 7, 1870	.....	Completed.	
24,795 82	.....	.....	.....	.....	In progress.	
15,160 00	.....	.....	.....	.....	do	
603 85	10 50	614 35	" 7, "	.....	Completed.	
8,427 76	34 00	8,461 76	May 22, 1861	.....	do	
71,619 19	100 00	71,719 19	Nov. 22, 1864	.....	do	
11,098 32	126 00	11,224 32	July 19, 1865	.....	do	
65,064 64	9 12	65,073 76	Feb. 1, 1869	.....	do	
34,651 19	6 13	34,648 32	June 26, 1868	.....	do	
15,258 24	96 50	15,342 74	Nov. 24, 1866	.....	do	
43,295 78	240 50	43,536 38	Apr. 1, 1867	.....	do	
13,318 12	124 30	13,442 32	Nov. 14, 1866	.....	do	
9,248 37	59 80	9,308 67	Sept. 18, "	.....	do	
$1,451,881 98	$9,253 03	$769,591 98	.....	$21,868 64		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$1,252,918 06	$198,968 92
1231 1232	280	Nov. 27, 1865 " 14, "	Fifty-second street, sewer, from Sixth to Seventh avenue....	Jos. Moore, old contract..... P. McGinnis, new contract.....	15,582 09	.....
1253	272	May 2, "	Forty-third street, sewer, from Lexington to Fourth avenue.....	John Duffy, Jr....	2,721 62	.....
1285	298	Aug. 28, "	Forty-fifth street, sewer, from Fifth to Sixth avenue.....	Patrick J. Rowe...	1,838 22	.....
1286	308	" 29, "	Fifty-fourth street, sewer, from Sixth avenue four hundred and fifty feet east.....	do ..	6,880 64	.....
1306	328	Oct. 28, "	Jane street, sewer, from Eighth to Greenwich avenue.....	Patrick Gibney....	2,148 02	.....
1316	327	" 31, "	One Hundred and Twenty-eighth street, sewer, from Third to Fourth avenue	Michael Treacy ...	5,598 64	.....
1317	332	" 31, "	Seventieth street, sewer, from Third to Fourth avenue.....	do ...	2,899 37	.....
1338	266	Mar. 21, 1866	Third avenue, paving, from One Hundred and Ninth to One Hundred and Twenty-ninth street.....	Wm. C. Jardine...	93,522 93	603 28
1348	357	Apr. 5, "	Fifty-second street, sewer, from Fifth to Sixth avenue	Owen Farley.....	12,519 28	.....
1350	361	" 6, "	Eldridge street, sewer, from Division to Canal street.....	Patrick Gibney....	1,534 96	.....
1375	368	" 20, "	Howard street, sewer, from Centre to Elm street.....	John Duffy	847 90	.....
1376	369	" 20, "	Walker street, sewer, from Centre to Baxter street	do	1,052 44	.....
1377	412	June 12, "	Bayard street, sewer, from Chrystie to Forsyth street	John Duffy, Jr....	963 74	.....
1378	390	Apr. 12, "	Sheriff street, sewer, from Delancey to Rivington street.....	do	1,933 61	.....
1385	404	June 15, "	Thirty-third and Thirty-fifth streets, sewers, from Tenth to Eleventh avenue	E. P. Broderick...	28,637 81	.....
1386	386	May 30, "	Thirty-seventh, Thirty-eighth, Thirty-ninth, Fortieth, and Forty-first streets, sewers, from Hudson river to Tenth avenue.....	Wm. Baird.....	85,547 99	.....
1387	372	" 25, "	Seventy-eighth street, sewer, from Fourth to Madison avenue	Keyes & Cunningham.....	7,351 91	.....
1388 1605	473	" 29, " Oct. 17, 1867	Fifty-second and Fifty-third streets, sewers, from Fifth to Ninth avenue.....	Thos. Cosgrove, old contract..... Pat. McGuire, new contract.....	20,086 32	.....
1389	378	May 30, 1866	Madison avenue, sewer, from Fifty-third to Fifty-fifth street.....	Cornelius Farley..	5,145 58	.....
1432	414	July 17, "	Sixth avenue, sewer, from Twentieth to Twenty-second street ...	John Duffy, Jr....	2,282 73	.....
1434	456	Aug. 25, "	First avenue, sewer, from Eighth to Twelfth street, and from Sixteenth to Seventeenth street	Patrick Farley....	2,870 90	.....
1441	453	" 24, "	Elizabeth street, paving, from Bayard to Grand street.....	Thos. K. Downing.	10,475 19	.....
1482 1637 1743	746	Mar. 11, 1867 Oct. 29, " Aug. 25, 1868	Fifty-first to Fifty-sixth street, sewers, between Ninth avenue and Hudson river.....	Oscar Taylor, old contract..... John Hackett, and P. F. McGinn, new contract....	81,740 54	23,770 16
			Carried forward.....	.....	$1,647,095 49	$223,342 36

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$1,451,881 98	$9,253 03	$769,591 93	.....	$21,868 64		
15,582 09	294 00	15,876 09	Jan. 15, 1868	.....	Completed.	
2,721 62	250 00	6,971 62	Mar. 21, 1866	.....	do	
1,838 22	8 20	1,846 42	" 21, "	.....	do	
6,880 64	51 10	6,931 74	Aug. 28, "	.....	do	
2,148 02	51 30	2,199 32	Mar. 21, "	.....	do	
5,598 64	93 50	5,692 14	Oct. 5, "	.....	do	
2,899 37	46 00	2,945 37	Aug. 28, "	.....	do	
94,126 21	793 42	94,292 04	Apr. 1, 1867	627 59	do	
12,519 28	193 36	12,712 64	Sept. 6, "	.....	do	
1,534 96	32 80	1,767 76	Oct. 5, "	.....	do	
847 90	14 50	862 49	Nov. 24, 1866	.....	do	
1,052 44	20 00	1,072 44	Oct. 5, "	.....	do	
963 74	20 00	983 74	Nov. 24, "	.....	do	
1,933 61	44 50	1,978 11	Dec. 26, "	.....	do	
28,637 81	181 82	28,807 63	May 3, 1868	.....	do	
85,547 99	5 45	88,549 44	Mar. 3, 1869	.....	do	
7,351 91	63 00	7,366 91	" 7, 1867	.....	do	
20,086 32	132 86	20,219 18	Jan. 25, 1869	.....	do	
5,145 58	40 00	5,185 58	Dec. 26, 1866	.....	do	
2,282 73	41 50	2,324 23	" 6, "	.....	do	
2,870 90	17 60	2,888 50	Jan. 23, 1867	.....	do	
10,475 19	168 60	10,643 79	Nov. 14, "	.....	do	
105,510 70	.....	.....	.....	.....	In progress.	
$1,870,437 85	$11,816 54	$1,091,709 11	.....	$22,496 23		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
			Brought forward.....	....	$1,647,095 49	$223,342 36
1488 1621	515	Mar. 18, 1867 Nov. 2 "	Forty-seventh and Forty-ninth streets, sewers, between Tenth and Eleventh avenues.....	W. R. Broderick, old contract.... J. B. Lambertson, new contract....	38,596 56	453 61
1490	31	Mar. 23, "	Canal street, paving, between Broadway and West streets.....	Wm. A. Cumming..	59,449 56	.....
1492 1772	749	" 25, " Nov. 12, 1868	Thirty-third street and First avenue, outlet sewer, with branches in Thirty-first and Thirty-second streets, and in First avenue.....	Wm. Baird, new contract..... John P. Cumming, old contract.....	64,419 75	6,061 15
1493	526	Mar. 11, "	York street, sewer, from West Broadway to St. John's lane; in Church street, from White to Walker street; in Elm street, from White to Walker street; in White street, from Courtlandt alley to Elm street; and in White street, from Centre to Baxter street.....	Michael Gavin....	4,905 25	.....
1497	544	May 8, 1867	Fifty-seventh street, sewer, from Third avenue to East river, and in Avenue A and Fifty-eighth street.....	R. H. & G. A. Treacy	40,028 98	.....
1514	562	" 18, "	Chrystie street, sewer, from Division to Houston street.....	Michael Gavin....	5,452 20	.....
1522	564	" 17, "	One Hundred and Fifteenth to One Hundred and Twenty-first street, sewers, from Avenue A to Fourth avenue.....	John Duffy.....	26,695 06	.....
1508	549	" 3, "	Eighty-fourth street, paving, from Third to Fourth avenue.....	John W. Pettigrew	9,137 91	152 85
1524	589	" 18, "	Eight-third and Eighty-fourth streets, sewers, from Fourth to Fifth avenue.....	James Gallagher..	20,731 51	.....
1563	626	July 6, "	Seventy-first street, sewer, from Eighth to Tenth avenue.....	Wm. J. Hinch...	36,179 81	176 60
1566	573	" 11, "	West street, paving, from Chambers to Watts street.....	Robert Jardine....	36,020 49	.....
1567	625	" 11, "	Second avenue, paving, from Sixty-first to Eighty-sixth street.....	do	2,328 40	.....
1578 1693	637	Aug. 8, " Oct. 30, "	Allen street, sewer, from Rivington to Canal street, and in Grand street, from Centre to Elm street.....	John Duffy, old contract..... Thos. Fealy, new contract.....	3,419 98	126 79
1579	635	Aug. 10, "	Sixteenth street, sewer, from Irving place to Third avenue.....	Thos. Fitzsimmons	629 22	.....
1584 1698	750	" 15, " July 21, 1868	Fifty-fifth to Fifty-eighth street, sewers, from Eighth to Ninth avenue.....	John Kelly, old contract..... Patrick Minton, new contract....	20,799 80	4,397 97
1586	653	Aug. 17, "	Seventy-ninth to Eighty-sixth street, sewers, from Avenue A to Third avenue.....	James Casey.....	80,837 56	45 00
1613	660 682	Oct. 2, 1867	Seventy-ninth to Eighty-eighth street, sewers, from Fourth to Fifth avenue.....	Wm. Baird.....	64,903 74	32,022 30
1624 1742 1842	744 3 127	Nov. 1, " Aug. 21, 1868 June 12, 1869	Twenty-sixth street, paving from Third avenue to East river.....	Wm. C. Jardine, old contract.... Matthew Sheridan, new contract.... J. Crowley, new contract.....	13,002 61	9,605 21
			Carried forward.....	.....	$2,174,623 78	$276,403 84

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$1,870,427 85	$11,816 54	$1,091,709 11	.....	$22,408 28		
39,050 17	.....	38,864 95	Jan. 27, 1870	185 22	Completed.	
59,449 56	561 66	60,011 22	Sept. 17, 1868	.....	do	
70,500 90	.....	70,456 90	Nov. 7, 1870	44 00	Closed.	
4,905 25	106 70	5,011 95	Sept. 6, 1867	.....	Completed.	
40,028 93	232 60	40,261 53	" 17, 1868	.....	do	
5,452 20	37 47	5,489 67	Nov. 12, 1867	.....	do	
26,695 06	244 32	26,855 38	" 8, 1869	84 00	do	
9,290 76	.....	9,290 76	Sept. 6, "	.....	Closed.	
20,731 51	135 10	20,866 61	Feb. 24, "	.....	Completed.	
36,356 41	.....	36,348 41	Mar. 28, 1870	8 00	Closed.	
36,020 49	277 05	36,297 54	June 26, 1868	.....	Completed.	
2,328 40	.....	.....	.....	.....	In progress.	
3,546 72	50 80	3,597 62	June 26, 1868	.....	Completed.	
629 22	59 75	688 97	May 25, 1869	.....	do	
25,197 77	1,210 43	26,408 20	Feb. 4, 1871	.....	do	
80,872 56	.....	80,872 56	Jan. 10, 1870	.....	Closed.	
96,926 04	.....	96,714 04	Dec. 23, "	212 00	do	
22,607 82	.....	.....	.....	.....	In progress.	
$2,451,027 62	$14,732 42	$1,649,745 42	.....	$23,029 45		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$2,174,693 78	$276,403 84
1628	666	Oct. 30, 1867	West street, crosswalks, to Pier No. 44, North river.....	George Kidney....	311 21	.....
1629	666	Nov. 2, "	West street, crosswalks, at West Tenth street.....	do ...	530 91	.....
1630	666	" 2, "	West and Morton streets, crosswalks	do	288 36	.....
1649	36	Mar. 26, 1868	Ninety-second street, sewer, from Second to Fourth avenue.....	Ed. J. Quirk.....	31,367 51	.....
1652	44	Apr. 6, "	Washington street, sewer, from Charlton to King street.....	G. P. White	5,528 48	.....
1654	475	" 11, "	Seventy-second street, sewer, from Eighth to Tenth avenue.....	Michael Sheridan.	30,250 19	.....
1657	257	May 14, "	Tenth avenue, sewer, from Fifty-ninth to Sixty-first street, with branches in Sixtieth and Sixty-first streets.....	Michael Grohl....	31,131 74	264 00
1660	350	" 19, "	Fifty-fifth and Fifty-eighth streets, sewers, from Sixth avenue to Broadway.....	Hugh McCabe	20,060 95	11,637 59
1664	694	" 30, "	Sixty-sixth street, outlet sewer, to Tenth avenue, to Sixty-fifth street, to Broadway, to Sixty-second street, and to Eighth ave., with branches in Eighth, Ninth, and Tenth avenues, and in Sixtieth, Sixty-first, Sixty-second, Sixty-third and Sixty-fourth sts.	Ed. J. Quirk..... Isaac D. Coleman. E. H. Fairchild...	218,197 75	112,153 42
1687	265	July 14, "	Forty-second and Forty-sixth streets, sewers, from Eighth to Ninth avenue, and in Forty-fourth street, from Seventh to Eighth avenue.....	Michael Gavin....	23,663 35	11,200 85
1688	79	" 13, "	Sixth and Seventh avenues, sewers, from Thirty-first to Thirty-second street, and in Seventh avenue, from Twenty-third to Twenty-fourth street.....	Isaac Lunny.....	7,268 91	.....
1691	336	" 16, "	Forty-eighth street, sewer, from Tenth to Eleventh avenue, and in Eleventh avenue, from Forty-fourth to Forty-seventh street...	John Kinsley.....	26,580 70	11,446 48
1727	312	Aug. 15, 1867	One Hundred and Twenty-second and One Hundred and Twenty-third streets, sewers, from Third to Fourth avenue.....	Michael Noonan...	18,701 23	.....
1739	670	" 17, "	One Hundred and Tenth and One Hundred and Seventeenth streets, sewers, from First to Fourth ave.	Patrick McGearty.	15,951 61	388 75
1745 1814	333	Sept. 16, 1868 June 5, 1869	One Hundred and Twenty-sixth, One Hundred and Thirty-second, and One Hundred and Thirty-third streets, sewers, between Fifth and Sixth avenues.....	M. H. Moore, old contract..... R. McChristie, new contract.....	21,548 80	532 60
1769	218	Nov. 9, 1868	Chrystie street, sewer, from Grand to Broome street; in Broome street, from Elizabeth to Mott street; in Jersey street, from Crosby to Mulberry street; in Wooster street, from Amity to Fourth street; and in Gay street, from Christopher street to West Waverley place.....	Philip Duffy.....	4,429 49	.....
			Carried forward..... ...	.....	$2,630,434 97	$424,027 53

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$2,451,027 62	$14,732 42	$1,649,745 42	.....	$23,029 45		
311 21	15 00	326 21	Apr. 26, 1868	.....	Completed.	
530 91	15 00	545 91	" 6, "	.....	do	
288 36	15 00	303 36	Mar. 9, "	.....	do	
31,367 51	375 00	31,742 51	Nov. 8, 1869	.....	do	
5,528 48	131 00	5,649 48	Oct. 23, 1868	.....	do	
30,250 19	169 30	30,419 49	" 8, "	.....	do	
31,395 74	96 67	31,536 41	Jan. 10, 1870	.....	do	S., $44.
31,698 54	259 40	31,977 94	Dec. 23, "	.....	do	S., $20.
330,351 17	61,647 60	391,998 77	June 30, 1871	.....	do	
34,864 20	.....	35,228 20	Dec. 23, 1870	.....	do	S., $364.
7,268 91	128 80	7,348 71	Sept. 1, 1869	.....	do	
38,027 18	.....	36,983 58	Feb. 4, 1871	1,043 60	do	
18,701 23	133 12	18,834 35	Jan. 10, 1870	.....	do	
16,340 36	1,000 00	17,340 36	Sept. 1, 1869	.....	do	
22,081 40	.....	21,985 40	Nov. 7, 1870	96 00	Closed.	
4,429 49	230 00	4,659 49	Oct. 12, 1869	.....	Completed.	
$3,054,462 50	$78,943 31	$2,316,695 59	.....	$24,169 05		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$2,630,434 97	$424,027 53
1771	129	Nov. 9, 1868	One Hundred and Fourteenth street, sewer, from Avenue A to First avenue.....	Philip Duffy.....	2,949 60	.....
1784	63	Jan. 15, 1869	Third avenue, paving, from Fourteenth to Forty-fourth street	James Saxton.....	107,935 06	.....
1785	335	" 15, "	Third avenue, paving, from Eighty-sixth to One Hundred and Tenth street.....	do	138,868 44	3,445 30
1804	212	June 3, "	One Hundred and Thirty-first street, sewer, from Fifth to Sixth avenue	B. F. Brady.....	6,427 10	177 20
1805	432	May 31, "	Forty-eighth street, sewer, from Ninth to Tenth avenue	Lawrence Rock...	23,253 76	12,496 80
1806	467	" 27, "	Fourth avenue, sewer, from Seventy-eighth to Seventy-ninth street.	John H. McCabe..	29,291 69	514 60
1807	680, 533	June 5, "	Seventh avenue, sewer, from Greenwich avenue to Fifty-ninth street.....	Samuel Ruth	88,785 45	47,986 97
1808	131	May 27, "	Water street, sewer, from James to Oliver street, etc.....	R. A. Cunningham	10,284 59	5,854 02
1810	681, 513	June 4, "	First avenue, sewer, from Thirty-fourth to Thirty-ninth street..	Robt. Cunningham	24,648 50	14,066 90
1815	142	" 2, "	Bedford street, sewer, from Christopher to Grove street	John Duffy.....	1,250 41	.....
1820	289	July 1, "	Fourteenth street, paving, from University place to Eighth avenue.....	Nicholson Pavement Co.....	78,159 79	.....
1821	681, 711, 298	June 28, "	Seventy-fifth street, sewer, from Ninth to Tenth avenue, etc. ..	Jeremiah Crowley.	37,033 85	22,798 85
1822, 2031	204, 227	" 19, "	Eighteenth street, paving, from Sixth to Eighth avenue.....	W. H. Quincy, old contract..... Matt. Baird, new contract.....	16,910 44	7,374 41
1827	216, 225	July 7, "	Waverley place, paving, from Broadway to Christopher street.....	Perforated Block Pavement Co....	34,168 28	14,419 59
1830	329	" 9, "	One Hundred and Twenty-third street, paving, from Second to Third avenue	Fisk Concrete Pavement Co.....	6,102 60	.....
1833	284	" 1, "	Twenty-ninth street, paving, from Eighth to Ninth avenue.	Nicholson Pavem't Co.....	14,860 09	.....
1837	427	" 2, "	Sixty-first street, paving, from Third to Fifth avenue.....	Alex. Lutz & John McKim.....	17,364 28	6,402 58
1838	296	" 2, "	One Hundred and Twenty-fourth street, paving, from Fifth to Sixth avenue.....	do	11,454 13	.....
1843	213	" 21, "	Madison avenue, paving, from Forty-second to Forty-sixth street...	John B. Devlin...	159,426 50	52 50
1844	285	" 12, "	Seventy-eighth street, paving, from First to Fifth avenue.....	L. W. Johnson....	33,856 53	15,324 40
1846	477	" 12, "	Fourteenth street, paving, from Third avenue to East river.....	do	93,002 69	2,311 70
1847	242	" 12, "	Avenue B, paving, from Houston to Fourteenth street..	do ...	45,803 47	1,033 60
1848	493	" 12, "	Twenty-eighth street, paving, from Broadway to Eighth avenue	do	21,464 49	9,197 35
1850, 1992	205	" 19, " Dec. 31, "	Fiftieth street, paving, from Sixth to Seventh avenue....	W. H. Quincy, old contract..... Matt. Baird, new contract.....	12,109 27	250 00
1851	258	July 19, "	Twenty-sixth street, paving, from Sixth to Eighth avenue.....	William H. Quincy	529 80	.....
			Carried forward.....	.....	$3,646,315 78	$587,734 30

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$3,054,462 50	$78,943 31	$2,816,625 59	.....	$24,169 05		
2,949 60	138 40	3,040 00	Sept. 1, 1869	.....	Completed.	
107,985 06	.....	.....	.....	.....	In progress.	
142,313 74	.....	142,313 74	Nov. 7, 1870	.....	Closed.	
6,604 30	.....	6,604 30	Mar. 7, "	.....	do	
35,750 56	.....	35,550 56	May 4, 1871	200 00	do	
29,806 29	.....	29,846 29	Aug. 15, 1870	40 00	do	
136,772 42	13 90	136,834 32	May 4, 1871	48 00	Completed.	
16,138 61	.....	16,174 61	Jan. 9, "	36 00	Closed.	
38,715 40	.....	.....	.....	.....	In progress.	
1,250 41	5,626 20	7,016 61	June 30, 1870	.....	Completed.	
78,159 79	277 95	78,479 74	Dec. 15, 1869	.....	do	
59,382 70	.....	.....	.....	.....	In progress.	
24,284 83	.....	23,822 85	Feb. 4, 1871	462 00	Closed.	
48,587 87	905 90	49,479 77	Dec. 23, 1870	14 00	Completed.	
6,102 60	.....	.....	.....	.....	In progress.	
14,800 09	131 85	14,931 94	Dec. 15, 1869	.....	Completed.	
23,766 86	.....	23,665 36	Jan. 9, 1871	101 50	Closed.	
11,454 13	151 20	11,605 33	Dec. 15, 1869	.....	Completed.	
159,479 00	.....	.....	.....	.....	In progress.	
49,180 93	.....	48,778 72	Feb. 4, 1871	402 21	Completed.	
95,314 39	.....	95,184 89	Sept. 29, 1870	129 50	Closed.	
46,837 07	.....	46,627 07	Nov. 7, "	210 00	do	
30,661 84	.....	29,615 34	June 2, 1871	1,046 50	do	
12,359 27	.....	12,359 27	Nov. 7, 1870	.....	do	
529 80	.....	.....	.....	.....	In progress.	
$4,234,050 02	$86,188 71	$3,128,556 30	.....	$26,858 76		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
			Brought forward.....	.....	$3,646,315 78	$587,734 30
1852	241	July 19, 1869	Avenue A, paving, from Houston to Fourteenth street.....	William H. Quincy	648 06	.....
1853 1993	66	" 19, " Dec. 31, "	Ninth street, paving, from Broadway to Sixth avenue..	W. H. Quincy, old contract..... Wm. Baird, new contract.....	21,564 76	2,082 82
1854 2001	161	June 19, " Dec. 31, "	Fifty-fifth street, paving, from Fifth to Sixth avenue	W. H. Quincy, old contract.. ..... Nic. Pavem't Co., new contract....	17,234 73	314 00
1855	243	June 19, "	Seventeenth street, paving, from Sixth avenue to Broadway.....	William H. Quincy	512 00	.....
1856 1990	259	" 19, " Dec. 31, "	Sixtieth street, paving, from Lexington to Sixth avenue..	W. H. Quincy, old contract..... Matt. Baird, new contract.....	18,454 27	409 40
1858	206	June 19, "	Twentieth street, paving, from Sixth to Tenth avenue.....	William H. Quincy	949 89	.....
1859 1991	208 135	Jan. 19, " Dec. 31, "	Forty-fourth street, paving, from Fifth to Sixth avenue.	W. H. Quincy, old contract..... Matt. Baird, new contract.....	12,411 15	300 00
1904	371	Sept. 4, "	Duane street, paving, from Rose to William street.....	William H. Keyes.	9,659 43	.....
1906	381	" 4, "	Fifty-ninth and Sixty-first streets, underground drains.....	Rob't Cunningham	3,983 37	.....
1907	380 492	" 3, "	Sixty-first street, sewer, from East river to Avenue A, etc.....	Henry Stollenger..	34,043 36	12,591 48
1926	370	Mar. 16, "	One Hundred and Twenty-ninth street, paving, from Third to Sixth avenue.....	Fisk Concrete Pavement Co.....	31,712 80	.....
1928	411	" 13, "	Tenth avenue, sewer, from Twenty-eighth to Twenty-ninth street...	Matthew Murray..	23,766 79	77 00
1931	747	Oct. 23, "	Ninth avenue, sewer, from Fifty-fifth to fifty-seventh street.....	Thomas Matthews.	38,196 38	19,304 55
1932	486	Nov. 3, "	Pine street, paving, from Broadway to William street.....	Nicholson Pavem't Co.	8,721 98	167 00
1938	255	Oct. 25, "	Seventieth street, paving, from Third to Fourth avenue	Christopher Keyes.	12,778 31	.....
1939	550 562	Sept. 4, "	Seventy-second street, sewer, from Third to Fourth avenue.	Abraham Dowdney	41,919 57	23,072 80
1940	744 3 138	" 10, "	Third avenue, sewer, from Ninety-third to One Hundred and Sixth street.....	Wm. H. McCarthy.	46,829 05	24,027 60
1941	576	" 10, "	Fifth avenue, sewer, from Eighty-ninth to One Hundred and Eighth street.....	Rob't Cunningham	61,398 02	40,837 26
1942	752	" 6, "	Forty-third street, sewer, from Lexington to Third avenue.....	do	27,144 00	6,176 95
1943	391	" 15, "	Washington and Greenwich streets, sewers, from Desbrosses to Canal street.....	William H. Keyes.	6,997 89	6 00
1944	458	" 11, "	White street, paving, from Centre street to Broadway.....	Benj. F. Miller....	9,101 48	.....
1945	395	" 11, "	North Moore street, paving, from West Broadway to West street...	do	17,228 70	6,881 50
1946	538	" 9, "	Eighty-first street, sewer, from Eighth to Ninth avenue.....	Joshua D. Miner..	28,146 30	15,638 21
1947	367	July 28, "	Fifty-fourth street, sewer, from Second avenue to East river.....	John McKim.....	18,916 25	844 40
1949	647 714	Aug. 16, "	Second avenue, sewer, from Eighty-sixth to Ninetieth street	do	18,555 26	10,784 47
			Carried forward.....	....	$4,157,189 58	$765,249 74

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$4,284,050 08	$86,128 71	$3,128,556 30	.....	$26,858 76		
648 06	.....	.....	.....	.....	In progress.	
30,647 58	.....	30,411 48	Dec. 23, 1870	236 10	Closed.	
17,548 73	.....	17,121 73	Sept. 29, "	427 00	do	
512 00	.....	.....	.....	.....	In progress.	
18,863 67	.....	18,450 67	Sept. 29, 1870	413 00	Closed.	
949 89	.....	.....	.....	.....	In progress.	
12,711 15	.....	12,273 65	Sept. 29, 1870	437 50	Closed.	
9,659 43	419 80	10,079 23	May 3, "	.....	Completed.	
3,983 37	75 00	4,058 37	" 3, "	.....	do	
53,634 84	.....	54,030 84	Jan. 9, 1871	.....	Closed.....	S., $396.
31,712 80	.....	.....	.....	.....	In progress.	
23,843 79	.....	23,631 79	Nov. 7, 1870	212 00	Closed.	
57,500 98	.....	.....	.....	.....	In progress.	
8,888 98	.....	8,895 98	Aug. 15, 1870	.....	Closed.	
12,778 31	282 90	12,574 71	May 3, "	.....	Completed.	
64,992 37	.....	64,694 37	Apr. 27, 1871	298 00	Closed.	
70,856 65	.....	.....	.....	.....	In progress.	
102,235 28	3,777 66	106,012 94	June 26, 1871	.....	Completed.	
33,320 95	.....	.....	.....	.....	In progress.	
7,003 89	697 90	7,701 79	May 3, 1870	.....	Completed.	
9,101 48	175 50	9,171 98	Sept. 29, "	105 00	do	
24,110 20	739 84	24,850 04	Nov. 7, "	.....	do	
43,784 51	.....	43,780 51	Apr. 27, 1871	4 00	Closed.	
19,760 65	.....	19,063 65	Sept. 29, 1870	707 00	do	
29,339 73	48 00	29,431 73	Dec. 23, "	44 00	Completed.	
$4,922,439 32	$92,405 31	$3,624,791 76	.....	$29,742 36		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
			Brought forward.....	.....	$4,157,189 58	$765,249 74
1963	508	Nov. 12, 1869	Fourth avenue, sewer, from Sixty-second to Seventieth street, with branches in Sixty-third, Sixty-fourth, Sixty-sixth, and Sixty-ninth streets.....	Alex. Lutz & John McKim.....	23,804 94	13,562 17
1964	748	" 8, "	Fifth avenue, sewer, from Forty-sixth to Fifty-ninth street.....	Michael Smith & B. Noonan.....	17,650 87	8,931 92
1965	698	" 8, "	Madison avenue, sewer, from Forty-sixth to Fifty-ninth street.....	do	15,313 25	9,944 08
1966	478	" 8, "	Hudson street, sewer, from Christopher to West Tenth street; in Barrow street, between Bleecker and Bedford streets; in Greenwich street, between Horatio and Ganesvoort streets; and in Ganesvoort street, etc.....	Benj. F. Brady....	3,735 19	.....
1968	723 / 695	" 13, "	Seventeenth street, sewer, from Hudson river to and through Eleventh avenue to near Twenty-third street; and in Seventeenth street, to and through Eleventh avenue to Fourteenth street, with branches.....	Robert McChristie.	39,337 91	26,156 03
1970	463	" 10, "	One Hundred and Twenty-seventh street, sewer, from Third to Fourth avenue, with branch in Fourth avenue.....	do	5,749 91	232 60
1971	468	" 13, "	Forty-sixth street, paving, from Third to Lexington avenue.....	Wm. G. Barbour..	6,418 73	.....
1972	437	" 13, "	One Hundred and Seventeenth street, sewer, from Fourth avenue to Harlem river.....	Peter M. Broderick	32,640 06	738 05
1978	168	Jan. 17, "	Forty-fifth street, paving, from Tenth to Eleventh avenue.....	Matthew Baird....	11,274 42	245 50
1979	196	" 17, "	Ninth avenue, paving, from Fifty-third to Fifty-fourth street.....	do	7,197 44	136 10
1980	465	Dec. 31, "	Fifty-eighth street, paving, from Sixth to Lexington avenue.....	do	24,194 60	10,196 35
1981	360	" 31, "	Fiftieth street, paving, from Ninth to Tenth avenue.....	do	12,543 98	304 74
1982	507	" 31, "	Fifty-first street, paving, from Eighth avenue to Hudson river..	do	35,571 94	16,198 63
1983	418	" 31, "	Fifty-first street, paving, from Second avenue to East river.....	do	11,676 21	5,021 98
1984	363	" 31, "	Thirty-first street, paving, from Seventh to Eighth avenue.....	do	190 00	7,993 34
1985	440	" 31, "	Sixty-second street, paving, from First to Fifth avenue.....	do	31,920 04	15,690 33
1986	419	" 31, "	Thirty-ninth street, paving, from Eighth to Ninth avenue.....	do	10,869 12	250 80
1987	354	" 31, "	Fifty-sixth street, paving, from First to Second avenue.....	do	8,949 07	204 80
1988	407	" 31, "	Stone street, paving, from Broad to Whitehall street.....	William Baird.....	4,077 87	100 00
1989	401	" 31, "	Fortieth street, paving, from Sixth to Ninth avenue.....	Matthew Baird....	23,369 89	11,212 33
1994	511	" 31, "	Desbrosses street, paving, from Washington to Hudson street....	William Baird.....	8,672 55	178 10
1995	434	" 31, "	Fifty-ninth street, paving, from Third to Fifth avenue.....	do	18,725 25	9,073 93
			Carried forward.....	.....	$4,511,092 82	$901,621 52

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$4,922,439 32	$92,405 81	$3,624,791 76	.....	$29,742 36		
37,367 11	.....	37,523 11	Dec. 23, 1870	.....	Closed.....	S., $156.
26,582 79	277 00	26,331 79	Apr. 27, 1871	528 00	Completed.	
25,257 33	180 00	25,413 33	Feb. 4, "	24 00	do	
3,735 19	170 60	4,169 79	Sept. 29, 1870	.....	do	
65,493 94	.....	.....	.....	.....	In progress.	
5,962 51	.....	5,962 51	May 3, 1870	.....	Closed.	
6,418 73	21 90	6,440 63	" 3, "	.....	Completed.	
33,378 11	.....	.....	.....	.....	In progress.	
11,519 92	.....	11,341 42	Sept. 29, 1870	178 50	Closed.	
7,333 54	.....	7,333 54	" 29, "	.....	do	
34,390 95	806 10	35,617 05	Jan. 9, 1871	.....	Completed...	S., $420.
12,848 72	.....	12,789 22	Nov. 7, 1870	59 50	Closed.	
51,770 57	533 24	52,254 81	Jan. 9, 1871	49 00	Completed.	
16,698 19	.....	16,775 20	Apr. 27, "	.....	Closed.....	S., $77.01.
8,183 34	.....	.....	.....	.....	In progress.	
47,610 37	.....	47,526 37	Apr. 27, 1871	84 00	Closed.	
11,139 92	.....	10,861 07	Sept. 29, 1870	278 85	do	
9,153 87	.....	9,146 87	" 29, "	7 00	do	
4,177 87	.....	4,167 37	" 29, "	10 50	do	
34,582 22	408 17	35,000 89	Dec. 23, "	.....	Completed...	S., $10.50.
8,850 65	.....	8,850 65	Sept. 29, "	.....	Closed.	
27,799 18	.....	27,781 68	Jan. 9, 1871	17 50	do	
$5,412,714 34	$94,602 32	$4,010,099 06	.....	$30,979 21		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$4,511,092 82	$901,621 52
1996	417	Dec. 31, 1869	Nineteenth street, paving, from Second to Third avenue.....	William Baird.....	6,818 04	2,908 24
1997	443	" 31, "	Spring street, paving, from Broadway to Bowery.....	do	13,751 61	1,222 50
1998	510	Jan. 31, 1870	Fifth avenue, paving, from Fifty-ninth to Ninetieth street.....	Nicholson Pavem't Co.....	143,111 71	70,180 06
1999	518	" 31, "	Franklin street, paving, from Centre to Elm street.....	do	3,807 16	59 30
2000	406	" 31, "	Howard street, paving, from Broadway to Centre street.....	do	10,726 76	187 60
2002	512	" 31, "	Thirty-seventh street, paving, from Sixth to Seventh avenue.....	do	14,163 48	251 70
2003	513	" 31, "	Forty-fifth street, paving, from Fourth to Lexington avenue....	do	8,095 05	140 40
2005	483	Nov. 1, 1869	Fourth avenue, crosswalks at One Hundred and Thirty-first and One Hundred and Thirty-second streets.....	R. A. Cunningham	1,826 43	100 00
2006	96	" 1, "	Fourth avenue, crosswalks at Fourteenth street, from southwest to southeast corner.....	do	585 57	.....
2007	382	" 1, "	Eighth avenue, crosswalk, east side, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street.....	do	1,620 92	50 00
2008	489	" 1, "	Whitehall street, crosswalk, at Pier No. 58.....	Samuel R. Smith..	810 61	30 00
2009	488	" 1, "	West street, crosswalks, at Pier No. 13.....	do ..	957 00	30 00
2010	484	" 1, "	West street, crosswalk, north side of Clarkson street to Pier No. 48.....	do ..	748 66	20 00
2011	487	" 1, "	West street, crosswalk, south side of Leroy street to Pier No. 49...	do ..	750 11	20 00
2012	100	" 1, "	West street, crosswalk, north side of Morton street to Pier No. 50..	do ..	653 63	20 00
2013	389	" 1, "	Nineteenth street, crosswalk, opposite School No. 19; and East Twentieth street, opposite School No. 28.....	do ..	684 65	35 00
2014	394	" 1, "	Fourteenth street, crosswalk, opposite Nos. 142 and 143	do ..	467 70	25 00
2015	388	" 1, "	New Bowery and Roosevelt street, crosswalk, southwest to southeast corner.....	do ..	517 77	20 00
2016	500	Dec. 13, "	Fifteenth street, paving, from Broadway to Seventh avenue....	John Bryan	40,102 49	767 10
2016½	459	" 13, "	Maiden lane, paving, from Broadway to South street.....	do	39,648 36	757 50
2017	396	" 8, "	Forty-sixth street, paving, from Sixth avenue to Broadway.....	Wm. G. Barbour..	13,387 78	300 00
2018	469	" 1, "	Sixty-sixth street, paving, from Third to Fifth avenue.....	Wm. H. Keyes....	17,665 59	10,017 30
2019	438	Jan. 20, 1870	First avenue, sewer, from Thirty-sixth to Sixty-first street.....	Henry Deghne....	98,616 54	39,159 84
2020	271	Feb. 23, "	Seventh avenue, paving, from Fourteenth to Fifty-ninth street.	Jos. A. Monheimer.	304,618 13	252 00
2021	509	" 19, "	Lewis street, sewer, from Third to Fourth street.....	James Everard....	2,595 62	129 20
2022	519	" 19, "	Houston street, paving, from Lewis street to East river	do	6,692 00	2,374 32
			Carried forward.....	....	$5,244,516 19	$1,080,668 58

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$5,412,714 34	$94,802 32	$4,010,099 06	.....	$30,979 21		
9,726 28	.....	9,642 28	Dec. 23, 1870	84 00	Closed.	
14,974 11	4,742 86	19,716 97	Apr. 27, 1871	.....	Completed.	
213,291 77	.....	212,430 77	Dec. 23, 1870	861 00	Closed.	
3,866 46	.....	3,866 46	Aug. 15, "	.....	do	
10,914 36	.....	10,914 36	" 15, "	.....	do	
14,415 18	.....	14,415 18	Nov. 7, "	.....	do	
8,235 45	.....	8,257 45	Aug. 15, "	.....	do	S., $22.
1,926 43	.....	1,926 43	May 3, "		do	
585 57	25 00	610 57	" 3, "	.....	Completed.	
1,670 92	.....	1,663 92	Sept. 29, "	7 00	Closed.	
840 61	.....	840 61	May 3, "	.....	do	
987 00	.....	987 00	" 3, "	.....	do	
768 66	.....	768 66	" 3, "	.....	do	
770 11	.....	770 11	" 3, "	.....	do	
673 63	.....	698 13	" 3, "	.....	do	S., $24.50.
709 65	.....	709 35	" 3, "	30	do	
492 70	31 41	524 11	" 3, "	.....	Completed.	
537 77	.....	537 77	" 3, "	.....	Closed.	
40,869 59	.....	40,722 59	Sep. 29, "	147 00	do	
40,405 86	.....	40,308 36	" 29, "	97 50	do	
13,687 78	.....	13,663 28	" 29, "	24 50	Completed.	
27,682 89	525 00	28,169 39	Dec. 23, "	38 50	do	
137,776 38	.....	.....	.....	.....	In progress.	
304,870 13	.....	.....	.....	.....	do	
2,724 82	.....	2,724 82	Sep. 29, 1870	.....	Closed.	
9,066 32	.....	8,975 32	Dec. 23, "	91 00	do	
$6,275,184 77	$100,126 59	$4,433,942 95	.....	$32,330 01		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$5,244,516 19	$1,030,668 58
2023	521	Feb. 19, 1870	Harrison street, paving, from Hudson to West street	James Everard	13,459 63	513 09
2024	514	" 19, "	Beach street, paving, from West Broadway to West street	do	24,922 45	1,026 77
2025	482	Jan. 10, "	Fifth avenue, crosswalks, at One Hundred and Thirty-first and One Hundred and Thirty-second streets	Michael Gavin	979 33	
2026	89	" 10, "	Sixth avenue, crosswalk, opposite No. 723	do	395 51	
2027	481	Feb. 14, "	Eleventh street, paving, from University place to Sixth avenue	E. L. Vidal and P. Callahan	16,141 45	
2028	431	" 14, "	Howard street, paving, from Broadway to Mercer street	do	1,052 50	2,021 00
2029	447	Dec. 1, 1869	Forty-sixth street, paving, from Broadway to Ninth avenue	L. W. Johnson	16,188 25	6,945 60
2030	737	Jan. 10, 1870	West street, crosswalk, from south side of Perry street	W. A. Cunningham	31 50	389 70
2032	530	Mar. 28, "	Seventy-seventh street, regulating, grading, curbing, guttering, and flagging, from First avenue to East river	Herman Polya	627 00	1,906 50
2033	365	" 28, "	Seventy-first street, regulating, grading, curbing, guttering, and flagging, from Fifth avenue to East river	do	6,327 95	618 00
2034	540	" 28, "	Fifth avenue, regulating, grading, curbing, guttering, and flagging, between Sixty ninth and Seventy-first streets and Seventy third and Seventy-fifth streets	do	7,040 45	4,047 20
2035	236	" 28, "	Eighty-third street, regulating, grading, curbing, guttering, and flagging, from Eighth avenue to the Drive	Charles Miner	6,695 67	5,946 82
2036	420 / 536	" 28, "	Sixty-eighth street, regulating, grading, curbing, guttering, and flagging, from Eighth avenue to Hudson river	do	819 65	13,541 40
2037	457	" 28, "	Fifty-sixth street, regulating, grading, curb, gutter, and flagging, from Tenth to Eleventh avenue	John R. Slattery	2,359 57	1,306 22
2038	281	" 22, "	Fifty-ninth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	do	2,112 68	1,401 16
2039	502 / 738	" 28, "	Eighty-seventh street, regulating, grading, curb, gutter, and flagging, from the Drive to New avenue	George A. Treacy	8,179 18	7,808 76
2040	397	" 19, "	One Hundred and Twenty-second street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to Mount Morris square (block between Sixth and Seventh avenues excepted)	Dennis McCarthy	17,256 98	9,111 87
2041	532	" 28, "	Ninety-ninth street, regulating, grading, curb, gutter, and flagging, from Eighth to Eleventh avenue	J. Blunsden	6,060 84	618 00
			Carried forward		$5,375,166 78	$1,087,170 17

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$6,275,184 77	$100,126 59	$4,433,942 96	.....	$32,330 01		
13,972 72	.....	13,852 69	Sep. 29, 1870	120 03	Closed.	
25,949 22	.....	25,863 47	Nov. 7, "	85 75	do	
979 33	50 00	964 63	May 3, "	71 70	Completed.	
395 51	50 00	445 51	" 3, "	.....	do	Closed.
16,141 45	.....	.....	.....	.....	In progress.	
8,073 50	.....	.....	.....	.....	do	
23,133 85	.....	22,794 35	Jan. 9, 1871	339 50	Closed.	
421 20	.....	.....	.....	.....	Completed.	
2,533 00	.....	.....	.....	.....	In progress.	
6,945 95	.....	.....	.....	.....	do	
11,087 65	.....	11,087 65	Apr. 27, 1871	.....	Closed.	
11,942 49	.....	.....	.....	.....	In progress.	
14,361 05	.....	.....	.....	.....	do	
3,665 79	.....	3,665 79	Jan. 9, 1871	.....	Closed.	
3,513 84	25 00	3,355 05	Dec. 23, 1870	183 79	Completed.	
15,967 94	.....	.....	.....	.....	In progress.	
26,368 85	.....	.....	.....	.....	do	
6,678 84	.....	.....	.....	.....	do	
$6,469,336 95	$100,251 59	$4,515,972 09	.....	$33,130 78		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	....	$5,375,166 78	$1,087,170 17
2042	537	Mar. 28, 1870	One Hundred and Thirteenth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Hudson river.....	William H. Moore.	549 00	9,281 00
2043	528	" 28, "	One Hundred and Eleventh street, regulating, grading, curb, gutter, and flagging, from Second to Third avenue.....	do	3,119 37	.....
2044	455	" 26, "	One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth streets, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Public Drive.....	Lawrence Cronin..	17,272 78	10,949 00
2045	539	" 21, "	Church street, regulating, grading, curb, gutter, and flagging, from Fulton to Morris street.....	Michael Gavin....	9,113 61	....
2046	474	" 28, "	Avenue C, regulating, grading, curb, gutter, and flagging, from Seventeenth to Eighteenth street	Matthew Baird....	464 64	257 53
2047 2062	565	Dec. 21, 1869 July 22, 1870	Seventeenth street, paving, from First avenue to East river.....	Fisk Paving and Flagging Co., old contract..... Jas. Everard, new contract.....	19,308 25	9,663 61
2048	736	Dec. 23, 1869	Broadway and Sixth avenue, crosswalk	Michael Gavin....	37 97	.....
2049	441	Mar. 5, 1870	Thirtieth street, paving, from Eighth to Ninth avenue.....	W. A. Cunningham	10,216 55	.....
2050	80	" 31, "	Sixty-third street, paving, from Lexington to Third avenue....	do	1,136 00	4,525 88
2051	577	" 31, "	Forty-first street, paving, from Madison to Fourth avenue.....	do	4,783 66	502 13
2052	442	" 31, "	Thirty-second street, paving, from Third to Fourth avenue.....	do	7,349 61	2,462 53
2053	466	Jan. 10, "	Fifty-eighth street, paving, from Second avenue to East river.....	Lawrence Cronin..	15,620 47	6,102 80
2055	576	June 1, "	Tenth street, paving, from Fifth avenue to University place.....	James F. Keyes...	5,023 71	2,002 41
2056	423	" 1, "	Lispenard street, paving, from Broadway to West Broadway....	do ...	6,497 43	3,299 57
2057	422	" 1, "	Laight street, paving, from Canal to West street.....	do ...	18,176 68	8,039 88
2058	661	" 1, "	Ludlow street, paving, from Grand to Broome street.....	do ...	2,845 53	1,478 54
2060	514	July 15, "	One Hundred and Twenty-fourth street, sewer, between Third and Fourth avenues.....	Hugh Masterson..	5,075 59	3,406 45
2061	639	" 18, "	One Hundred and Twenty-first street, sewer, between First avenue and Avenue A.....	Lutz & McKim....	76 00	2,634 05
2063	616	" 22, "	Sixty-fourth street, paving, from Third to Fifth avenue.....	Wm. G. Barbour..	17,643 66	8,382 19
2064	574	" 14, "	Delancey street, paving, between Bowery and East river..	Thomas G. Hicks.	9,769 17	40,450 13
2066	588	Aug. 18, "	Forty-seventh street, regulating and stone-block paving, from Madison to Fifth avenue	John B. Devlin....	3,796 75	2,348 78
2067	591	July 15, "	One Hundred and Twenty-seventh street, sewer, between Fifth and Sixth avenues.....	Hugh Masterson..	3,481 61	2,227 10
			Carried forward..... ...	.....	$5,536,524 82	$1,205,183 75

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others. Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$6,462,336 95	$100,351 59	$4,515,972 09	.....	$33,130 78		
9,830 00	.....	.....	.....	.....	In progress.	
3,119 37	155 60	3,274 97	Nov. 7, 1870	.....	Completed.	
28,221 78	.....	.....	.....	.....	In progress.	
9,113 61	.....	.....	.....	.....	do	
722 17	54 48	776 65	Jan. 9, 1871	.....	Completed.	
28,971 86	.....	28,971 86	Feb. 4, "	.....	Closed.	
37 97	.....	.....	.....	.....		
10,216 55	250 00	10,466 55	Sept. 29, 1870	.....	Completed.	
5,661 88	701 61	6,354 59	Apr. 27, 1871	35 00	do	S., $26.10.
5,285 79	1,109 92	6,395 71	" 27, "	.....	do	
9,812 14	220 00	10,060 14	Sept. 29, 1870	.....	do	S., $25.
21,723 27	.....	21,723 27	Nov. 7, "	.....	Closed.	
7,026 12	.....	7,026 12	" 7, "	.....	do	
9,797 00	227 50	10,031 50	Dec. 23, "	.....	Completed	S., $7.
26,216 56	.....	26,216 56	Jan. 9, 1871	.....	do	
4,324 07	.....	4,345 07	Dec. 23, 1870	.....	do	S., $21.
8,482 04	.....	.....	.....	.....	In progress.	
2,710 05	.....	2,710 05	Feb. 4, 1871	.....	Closed.	
26,025 85	.....	26,099 35	Dec. 23, 1870	.....	do	S., $73.50.
50,219 30	.....	.....	.....	.....	In progress.	
6,145 53	.....	6,177 03	Jan. 9, 1871	.....	Closed	S., $31.50.
5,708 71	.....	5,708 71	May 4, "	.....	do	
$6,741,708 57	$102,970 70	$4,692,310 22	.....	$33,165 78		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$5,536,524 82	$1,205,183 75
2068	594	July 18, 1870	Clinton street, sewer, between Houston and Stanton streets....	James Everard....	144 00	2,674 05
2069	656	" 20, "	Madison street, sewer, between Pike and Birmingham streets.....	Charles P. Devlin.	72 00	1,736 92
2070 2107	590 599	" 22, "	Sixteenth street, sewer, between Ninth avenue and Hudson river	Matthew Baird....	11,734 00	6,751 28
2071	640	" 22, "	Chrystie street, paving, from Division to Grand street.....	Wm. G. Barbour..	11,467 31	5,097 30
2072	671 3 190	" 26, "	Eighty-ninth street, outlet sewer, between East river and Second avenue, with branches in Avenue A, First avenue, Eighty-seventh and Eighty-eighth streets.....	Frank Stollmeyer..	5,960 85	23,055 78
2073	664	" 14, "	Attorney street, paving, between Division and Houston streets....	Thomas G. Hicks.	18,187 94	1,462 76
2074	665	" 15, "	First avenue, sewer, between Thirty-ninth and Fortieth streets....	Terence S. O'Brien	4,596 60	4,019 31
2075	667	" 18, "	Forty-eighth street, paving, between Third and Fifth avenues.	John Lenihan.....	17,856 96	1,294 85
2076	632 340	" 26, "	Eighty-first street, sewer, between Third and Fourth avenues.....	Patrick Farley....	5,139 23	10,970 36
2077	633	" 26, "	Avenue A, sewer, from Fifty-fourth street to and through Fifty-sixth street to near First avenue.....	do	6,314 64	19,127 78
2078	615	Aug. 6, "	Seventy-sixth street, sewer, between First and Third avenues.....	do	6,350 20	11,712 00
2079	672	July 16, "	One Hundred and Twenty-sixth street, sewer, between Third and Fifth avenues.....	Terence McGuire..	6,867 90	4,679 84
2080	654	" 23, "	South street, paving, between Montgomery and Catharine streets...	Thomas Gearty....	54,380 21	21 00
2081	613	" 25, "	Sixty-seventh and Sixty-eighth streets, sewers, between Fourth and Fifth avenues.....	Patrick Farley....	5,436 52	7,624 94
2082	673	Aug. 9, "	Madison avenue, sewer, between Seventy-fourth and Eighty-sixth streets.....	do	13,908 15	8,373 63
2083	606 495	" 18, "	Forty-sixth street, regulating and stone-block paving, between Ninth avenue and Hudson river.....	F. O. Crowley.....	9,033 09	14,925 76
2084	602	" 18, "	Thirty-sixth street, regulating and stone-block paving, from Seventh to Eighth avenue.....	do	4,681 25	3,769 43
2085	603 561	" 18, "	Fifty-fourth street, regulating and stone-block paving, from Eighth to Ninth avenue.....	do	603 80	7,904 40
2086	610	" 18, "	Thirteenth street, regulating and stone-block paving, from First avenue to East river.....	do	705 60	794 50
2087	598	" 18, "	Sixteenth street, regulating and stone-block paving, from First avenue to Avenue C.....	do	673 85	938 00
2088	599	" 18, "	Fifteenth street, regulating and stone-block paving, from Eighth to Ninth avenue.....	do	7,867 30	3,206 54
2089	600	" 23, "	Lafayette place, regulating and stone-block paving, from Great Jones street to Astor place.....	Charles Guidet....	12,954 95	6,508 47
			Carried forward.....	....	$5,741,461 17	$1,351,832 65

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$6,741,708 57	$102,970 70	$4,692,810 22	.....	$33,165 78		
2,818 05	.....	2,818 05	Dec. 23, 1870	.....	Closed.	
1,808 92	8 00	1,816 92	" 23, "	.....	do	
18,485 28	366 00	18,451 28	May 4, 1871	.....	Completed.	
16,564 61	393 35	16,943 96	Dec. 23, 1870	14 00	do	
29,016 63	.....	.....	.....	.....	In progress.	
19,650 70	7,252 08	26,902 78	May 4, 1871	.....	Completed.	
8,615 91	52 80	8,668 71	June 2, "	.....	do	
19,151 81	6,557 84	25,709 65	May 4, "	.....	do	
16,109 59	5,379 38	21,488 97	Nov. 2, "	.....	do	
25,442 42	.....	25,442 42	Apr. 27, "	.....	Closed.	
18,062 20	.....	.....	.....	.....	In progress.	
11,547 74	.....	11,547 74	Feb. 4, 1871	.....	Closed.	
54,401 21	.....	.....	.....	.....	In progress.	
13,061 46	215 00	13,188 46	Apr. 27, 1871	88 00	Completed.	
22,281 78	.....	.....	.....	.....	In progress.	
23,958 85	.....	.....	.....	.....	do	
8,450 68	2,652 24	11,102 92	Nov. 2, 1871	.....	Completed.	
8,508 20	.....	.....	.....	.....	In progress.	
1,500 10	.....	.....	.....	.....	do	
1,611 85	.....	.....	.....	.....	do	
11,073 84	.....	11,118 84	Apr. 27, 1871	.....	Closed.....	S., $45.
19,463 42	.....	19,463 42	Dec. 23, 1870	.....	do	
$7,093,293 82	$125,847 39	$4,906,974 34	.....	$33,267 78		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward	.....	$5,741,461 17	$1,351,832 65
2090	601	Aug. 29, 1870	Forty-second street, regulating and stone-block paving, from Tenth avenue to Hudson river.....	F. C. Crowley.....	1,188 30	30,203 60
2091	580	" 2, "	Fiftieth street, sewer, between Broadway and Eighth avenue...	Benj. F. Brady....	396 00	10,838 08
2092	745 & 189	" 15, "	Sixty-fifth street, sewer, between Eighth and Ninth avenues....	R. A. Cunningham	8,891 20	8,791 40
2093	592	" 15, "	Centre street, sewer, between Broome and Grand streets.....	Rob't Cunningham	80 00	2,605 27
2094	597	" 18, "	Clinton street, sewer, between Stanton and Rivington streets.....	James Everard....	108 00	2,822 38
2095	608	" 18, "	Oak street, sewer, between James and Oliver streets.....	Charles P. Devlin.	52 00	1,317 82
2096	596	" 22, "	Greenwich street, sewer, between Barrow and Morton streets, and in Weehawken street, between Christopher and West Tenth streets.....	Rob't Cunningham	104 00	2,481 64
2097	635	July 18, "	Fifty-third street, paving, between Fifth and Seventh avenues.....	John Lenihan.....	8,358 00	813 27
2098	685 & 750	" 22, "	Forty-third street, paving, between Eighth avenue and Hudson river.....	G. W. Fuller.....	23,883 74	10,348 63
2099	684	" 28, "	First avenue, sewer, between Fifty-fifth and Fifty-sixth streets.....	Thomas Casey	3,755 20	2,719 97
2100	684 & 518	Aug. 15, "	First avenue, sewer, between Forty-ninth and Fiftieth streets	Charles P. Devlin.	5,078 70	4,684 99
2101	583	Oct. 20, "	One Hundred and Twenty-eighth street, regulating and paving carriage-way with Hamar wood preserved pavement, from Second to Sixth avenue.....	C. H. Green, Pres't.	46,584 28	594 09
2102	695 & 737	" 27, "	Forty-fifth street, regulating and paving with improved Nicholson pavement, from Madison to Fifth avenue.....	C. G. Waterbury, Pres't	5,385 47	2,808 44
2103	687	" 27, "	Fifteenth street, regulating and paving, carriage-way, with Stafford wood pavement, from Seventh to Eighth avenue	Jos. A. Monheimer.	11,782 54	.....
2104	166	July 14, "	Avenue C, paving, between Houston and Eighteenth streets.....	Thomas G. Hicks.	1,053 98	40,016 14
2105	611 & 631	" 14, "	Tenth street, flagging, between Avenue D and East river.....	Michael Rabbitt...	393 27	237 00
2106	361	" 22, "	Fifty-sixth street, regulating, grading, curb, gutter, and flagging, from Third to Sixth avenue.....	R. Cunningham...	108 00	3,583 54
2108	210	" 23, "	Ninth avenue, paving, between Fourteenth and Twenty-third streets.....	Thomas Gearty ...	907 48	40,585 24
2109	668	" 25, "	First avenue, sewer, between Houston and Third streets.....	R. McChristie.....	316 00	2,714 38
2110	676	" 25, "	Avenue A, sewer, between Seventy-fourth and Seventy-ninth streets, with branches in Seventy-fifth, Seventy-sixth, Seventy-Seventh, and Seventy-eighth streets.....	do	4,178 30	23,166 87
2111	621	" 25, "	Fifth avenue, flagging, between Eighty-sixth and Ninetieth streets.....	C. G. Waterbury..	3,531 70	2,067 42
			Carried forward.....	....	$5,867,597 33	$1,545,232 82

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$7,098,293 82	$125,847 39	$4,906,974 34	.....	$33,267 78		
31,391 90	.....	.....	.....	.....	In progress.	
11,234 08	3,559 14	14,793 22	Nov. 2, 1871	.....	Completed.	
17,683 60	.....	.....	.....	.....	In progress.	
2,685 27	68 20	2,753 47	Dec. 23, 1870	.....	Completed.	
2,930 38	124 85	3,055 23	" 23, "	.....	do	
1,369 82	8 00	1,377 82	" 23, "	.....	do	
2,585 64	80 00	2,665 64	" 23, "	.....	do	
9,171 27	3,570 00	12,741 27	Apr. 27, 1871	.....	do	
34,232 37	892 50	35,208 87	" 27, "	.....	do ...	S., $84.
6,475 17	.....	6,367 17	" 27, "	108 00	Closed.	
9,763 69	.....	9,867 69	June 2, "	104 00	do	
47,178 37	.....	.....	.....	.....	In progress.	
8,193 91	.....	8,257 87	Jan. 9, 1871	.....	Closed.	S., $63.96.
11,782 54	.....	.....	.....	.....	In progress.	
41,070 12	.....	.....	.....	.....	do	
630 27	.....	.....	.....	.....	do	
3,691 54	.....	3,691 54	Feb. 4, 1871	.....	Closed.	
41,492 72	.....	.....	.....	.....	In progress.	
3,030 38	145 20	3,047 58	June 2, 1871	128 00	Completed.	
27,345 17	.....	.....	.....	.....	In progress.	
5,599 12	.....	5,599 12	Jan. 9, 1871	.....	Closed.	
$7,412,830 15	$134,295 28	$5,016,400 83	.....	$33,607 78		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$5,867,597 33	$1,545,232 82
2112	535	July 25, 1870	Sixty-fifth street, flagging, between Third and Fifth avenues	Patrick Farley	343 60	8,028 57
2113	688	" 26, "	Sixty-fifth street, sewer, between Fourth and Fifth avenues	do	204 00	5,817 26
2114	368	" 27, "	Bank street, regulating, grading, curb, and guttering, between West street and North river	Michael Gavin	315 00	127 10
2115	328	" 29, "	Sixth avenue, flagging sidewalk, between Fiftieth and Fifty-ninth streets	Michael Rabbit	315 00	144 00
2116	366	Aug. 1, "	Forty-fourth street, flagging, between Eighth and Ninth avenues	Owen Gearty	315 00	51 00
2117	628	" 17, "	Fifty-fifth street, regulating and paving, between Tenth and Eleventh avenues	James F. Keyes	7,773 50	582 15
2118	{398 / 511}	" 17, "	Twenty-second street, regulating, grading, curb, and guttering, between Eleventh avenue and Hudson river and flagging four feet wide through sidewalks	Michael Gavin	286 00	1,181 94
2119	206	" 18, "	Thirty-ninth street, regulating and paving, between Seventh and Eighth avenues	Chris. Keyes	7,445 78	3,722 34
2120	627	" 19, "	Charlton street, regulating and paving, between Macdougal and West streets	L. W. Johnson	20,673 24	10,148 60
2121	{390 / 564}	" 19, "	One Hundred and Twelfth street, regulating, grading, curb, and guttering, between Second avenue and Harlem river	Chris. Keyes	2,184 38	618 00
2122	470	" 22, "	Fifty-ninth street, curb, gutter, and flagging, between Eighth and Ninth avenues	R. Cunningham	254 76	2,120 30
2123	332	" 22, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, between First avenue and Avenue A	R. Cunningham	3,319 30	1,651 43
2124	378	" 22, "	Mangin street, curb, gutter, and flagging, between Stanton and Houston streets	do	75 00	2,557 52
2125	688	" 22, "	Avenue A, flagging, between Seventeenth and Twenty-fourth streets	M. Rabbit	231 00	285 00
2126	198	" 23, "	Forsyth street, regulating and paving, from Division to Houston street	L. W. Johnson	737 25	1,155 00
2127	{505 / 691}	" 24, "	Thirty-seventh street, sewer, between Third and Lexington avenues	Patrick J. Casey	680 00	7,284 48
2128	{566 / 609}	" 24, "	Thirty-sixth street, sewer, between Third and Lexington avenues	do	3,623 50	3,064 98
2129	542	" 25, "	Hudson street, sewer, between Canal and Vestry streets	Thomas Hayden	324 00	.....
2130	556	" 25, "	Fifth avenue, sewer, between Thirty-fourth and Thirty-fifth streets	do	256 00	267 00
2131	201	" 26, "	Fifty-sixth street, regulating and paving, between Ninth and Tenth avenues	Michael J. Greene.	587 50	7,911 44
			Carried forward		$5,917,541 14	$1,601,950 95

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$7,412,830 15	$134,295 28	$5,016,400 88	.....	$33,607 78		
8,372 17	.....	8,369 17	Apr. 27, 1871	3 00	Closed.	
6,021 28	.....	6,013 28	" 27, "	8 00	do	
442 10	.....	.....	.....	.....	In progress.	
459 00	.....	.....	.....	.....	do	
366 00	.....	.....	.....	.....	do	
8,355 65	2,930 70	11,286 35	Apr. 27, 1871	.....	Completed.	
1,467 94	.....	.....	.....	.....	In progress.	
11,168 12	.....	11,182 12	Apr. 27, 1871	.....	Closed.	S., $14.
30,831 84	.....	30,831 84	May 4, "	.....	do	
2,802 38	.....	.....	.....	.....	In progress.	
2,375 06	.....	2,371 33	Dec. 23, 1870	3 73	Closed.	
4,970 73	.....	.....	.....	.....	In progress.	
2,632 52	.....	2,632 52	Dec. 23, 1870	.....	Closed.	
516 00	.....	.....	.....	.....	In progress.	
1,892 25	.....	.....	.....	.....	do	
7,964 48	824 75	8,789 23	Nov. 2, 1871	.....	Completed.	
6,688 48	1,162 80	7,851 28	" 2, "	.....	do	
324 00	.....	.....	.....	.....	In progress.	
523 00	1,117 13	1,640 13	Nov. 2, 1871	.....	Completed.	
8,498 94	.....	.....	.....	.....	In progress.	
$7,512,492 09	$140,330 66	$5,107,358 08	.....	$33,622 51		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$5,917,541 14	$1,601,950 95
2132	{414 / 500}	Aug. 26, 1870	Sixtieth street, regulating, grading, curb, gutter, and flagging, between Tenth avenue and Hudson river.....	Michael J. Greene.	327 00	2,458 12
2133	{629 / 485}	" 27, "	Fifty-eighth street, regulating and paving, between Third and Lexington avenues.....	C. G. Waterbury, President.....	5,222 85	3 255 55
2134	{689 / 703}	" 27, "	Fifty-seventh street, regulating and paving, between Lexington and Sixth avenues.....	Jos. A. Monheimer	47,540 64	28,161 91
2135	689	" 27, "	Fifty-sixth street, regulating and paving, between Seventh and Ninth avenues.....	C. G. Waterbury, President.....	18,991 40	9,450 71
2136	327	" 28, "	Seventy-eighth street, regulating, grading, curb, gutter, and flagging, between First avenue and Avenue A.....	Daniel Crowley....	138 65	3,338 83
2137	290	Oct. 20, "	Forty-sixth street, regulating and paving carriageway, between Fourth and Fifth avenues.....	C. H. Green, Prest.	11,179 00	6,006 37
2138	{690 / 730}	" 20, "	Fifth avenue, regulating and paving carriageway, between One Hundred and Twenty-fourth and One Hundred and Thirtieth street.....	do	28,616 00	15,883 48
2139	200	" 27, "	Third avenue, regulating and stone-block paving, between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets.....	George W. Field..	5,249 94	2,829 67
2140	690	" 27, "	Fifty-eighth street, regulating and paving carriageway with Stafford wood pavement, between Sixth and Ninth avenues.....	Jos. A. Monheimer	294 00	37,137 80
2141	586	Nov. 3, "	Fifth avenue, regulating, grading, curb, gutter, and flagging, between One Hundred and Thirtieth and One Hundred and Thirty-eighth streets.....	Thomas Owens....	11,767 76	20,884 60
2144	473	July 16, "	Water street, sewer, between Moore street and Coenties slip, and in Front street, between Montgomery and Gouverneur streets	John Duffy.....	3,509 88	.....
2145	{555 / 418}	" 20, "	Second avenue, stone-block paving, between Eighty-sixth and One Hundred and Twenty-fifth streets.....	Thomas P. Morrell	868 00	43,279 60
2146	637	" 21, "	Fifty-second street, flagging sidewalks, between Eighth and Ninth avenues.....	George F. La Due.	51 00	....
2147	675	" 22, "	Elizabeth street, regulating and paving carriage-way with stone-block pavement, from Grand to Bleecker street.....	G. W. Fuller.....	826 08	17,723 65
2149	{535 / 551}	Sept. 5, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from centre of Eighty-first to centre of One Hundredth street.....	John B. Devlin....	579 41	38,406 88
			Carried forward.....	.....	$6,052,702 75	$1,895,768 12

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$7,519,492 09	$140,330 66	$5,107,358 08	....	$33,622 51		
2,785 12	.....	.....	.....	.....	In progress.	
8,478 40	103 90	8,582 30	Jan. 9, 1871	.....	Completed.	
70,702 55	.....	70,580 77	June 30, "	121 78	do	
28,442 11	.....	28,470 11	May 4, "	.....	Closed.	
3,477 48	.....	3,477 48	Jan. 9, "	.....	do	
17,185 37	290 40	17,475 77	Apr. 27, "	.....	Completed.	
44,499 48	740 22	45,246 70	" 27, "	7 00	do	
8,079 61	.....	8,079 61	" 27, "	....	Closed.	
37,431 80	....	.....	.....	.....	In progress.	
32,652 36	.....	.....	... .	.....	do	
3,509 88	.....	.....	.....	....	do	
44,147 60	.....	.....	.....	.....	do	
51 00	.....	.....	.....	.....	do	
18,549 73	.....	.....	.....	.....	do	
38,986 29	.....	.....	.....	.....	do	
$7,878,470 87	$141,465 18	$5,289,270 82	....	$33,751 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,052,702 75	$1,835,768 12
2150	534 548	Sept. 5, 1870	Eighth avenue, regulating, grading, curb, gutter, and flagging, from centre of Fifty-ninth to centre of Seventy-seventh street.....	James Slattery....	444 59	11,319 60
2151	692	Nov. 21, "	Forty-third street, regulating and paving carriage-way with improved Nicholson pavement, from Third to Fourth avenue.	C. G. Waterbury, President.....	10,779 30	5,744 29
2152	692	" 21, "	Cliff street, regulating and paving with improved Nicholson pavement, from John to Frankfort street.....	do	8,918 00	7,969 23
2153	696	Oct. 11, "	Flagging in front of Nos. 36 and 38 West Thirteenth street.....	Patrick Gibney....	.....	260 79
2154	696	" 14, "	Flagging north side of Forty-first street, from Broadway to Seventh avenue.....	do	.....	290 92
2155	696	" 14, "	Flagging Fiftieth street, from Fifth to Madison avenue	do	.....	1,566 94
2156	697	" 14, "	Fifty-fourth street, flagging, north side, from Broadway to Seventh avenue.....	do	.....	677 63
2157	697	" 14, "	Fifth avenue, curb, gutter, and flagging, from Thirty-sixth to Thirty-seventh street.....	do	.....	853 17
2158 2288	697	" 14, " Dec. 29, "	Fifty-sixth street, curb, gutter, and flagging, from Broadway to Seventh avenue.....	Edward Kiernan, new contract.... Patrick Gibney, old contract.....	.....	198 00
2159	698	Oct. 14, "	Fencing No. 74 Mulberry street....	Chas. H. Jacobus..	.....	20 30
2160	698	" 14, "	Fencing vacant lot No. 463 West Thirty-second street.....	do ..	.....	16 61
2161	698	" 18, "	Second avenue, flagging, from Thirty-eighth to Thirty-ninth street.....	Patrick Gibney....	.....	775 39
2162	699	" 18, "	Flagging Nos. 647, 649, and 651 in Second avenue.....	do	.....	258 83
2163	699	" 18, "	Fifty-ninth street, flagging, from Lexington to Third avenue.....	do	.....	.....
2164	699	" 18, "	Flagging, from No. 320 to No. 328, inclusive, in Rivington street...	do	.....	.....
2165	700	" 18, "	Attorney street, flagging, from Grand to Broome street.....	do	.....	5 07
2166	700	" 18, "	Macdougal street, curb and guttering, from Houston to Prince street.....	do	.....	.....
2167	700	" 18, "	Curb, gutter, and flagging north-east corner of Marion and Prince streets.....	do	.....	364 33
2168	701	" 18, "	West Tenth street, curb, gutter, and flagging, from Washington to West street.....	do	.....	.....
2169	701	" 10, "	Flagging, from No. 200 to 204, inclusive, in East Fourteenth street.....	do	.....	91 44
2170	701	Nov. 10, "	Flagging Nos. 64 and 66 King street.....	do	.....	55 18
2171	702	" 10, "	Tenth avenue, curb and guttering, from Fifty-first to Fifty-second street.....	do	.....	26 34
			Carried forward.....	.....	$6,072,844 64	$1,856,262 18

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$7,878,470 87	$141,465 18	$5,289,270 82	.....	$33,751 29		
11,764 19	.....	.....	.....	.....	In progress.	
16,523 59	441 00	16,982 09	Feb. 4, 1871	.....	Completed.	
16,887 23	.....	16,862 23	Apr. 27, "	24 50	Closed.	
280 79	4 62	285 41	" 27, "	.....	Completed.	
290 92	.....	290 92	" 27, "	.....	Closed.	
1,566 94	.....	.....	.....	.....	In progress.	
677 63	.....	677 63	June 2, 1871	.....	Closed.	
853 17	.....	853 17	Apr. 27, "	.....	do	
196 00	.....	.....	.....	.....	In progress.	
20 30	.....	20 30	Apr. 27, 1871	.....	Closed.	
16 61	.....	16 61	" 27, "	.....	do	
775 39	.....	775 39	" 27, "	.....	do	
258 83	.....	258 83	" 27, "	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
5 07	.....	.....	.....	.....		
.....	.....	.....	.....	.....	.....	do
364 33	.....	364 33	Apr. 27, 1871	.....	Closed.	
.....	.....	.....	.....	.....	.....	do
91 44	386 24	477 68	Nov. 2, 1871	.....	Completed.	
55 18	152 22	207 40	June 2, "	.....	do	
26 34	.....	.....	.....	.....		
$7,929,126 83	$142,449 26	$5,327,342 81	.....	$33,775 79		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$6,072,844 64	$1,856,282 18
2172	702	Nov. 10, 1870	Eighty-seventh street, curb, gutter, and flagging, from First to Second avenue	Patrick Gibney		762 61
2173	702	" 10, "	Charlton street, curb, gutter, and flagging, from Greenwich to Hudson street	do		91 62
2174	703	" 26, "	Crosswalk from northeast to northwest corner of Greenwich and Vesey streets	do		418 24
2175	703	" 26, "	Crosswalk from No. 292 Hudson street to opposite side	do		469 32
2176	3 72	" 26, "	Crosswalk from No. 24 Wooster street	do		270 46
2177	704	" 26, "	Crosswalk from southeast to southwest corner of Fourteenth street and Fourth avenue	do		25 00
2178	704	" 26, "	Crosswalk across west side of Forty-third street and Second avenue	do		541 69
2179	704	" 26, "	Crosswalk from No. 720 to No. 271 East Ninth street	do		357 24
2180	705	" 26, "	Crosswalk northeast corner of Chambers street and West Broadway to northwest corner of Hudson and Chambers streets	do		854 81
2181	705	" 26, "	Crosswalk opposite No. 1160 Broadway	do		545 48
2182	705	" 26, "	Crosswalk opposite No. 178 Greenwich street	do		454 86
2183	706	" 26, "	Crosswalk from southeast to northeast corner of Vandam and Varick streets	do		491 39
2184	706	" 29, "	Crosswalk across Fourth avenue at the northerly intersection of Eighteenth street	do		748 30
2185	706	" 29, "	Crosswalk across Fourth avenue at the southerly intersection of Eighteenth street	do		748 30
2186	301	Oct. 27, "	Forty-eighth street, regulating and paving with improved Nicholson pavement, from Fifth to Sixth avenue	Richard W. Trundy	397 50	16,849 03
2187	707	" 29, "	Eleventh avenue, regulating and stone-block paving, from Thirty-third to Thirty-fourth street	P. F. Maginn	280 00	3,651 36
2188	707	" 31, "	Broome street, regulating and stone-block paving, from Norfolk street to East river	James Everard	182 00	36,386 93
2189	630	" 31, "	Macdougal street, regulating and stone block paving, from Spring to Eighth street	Christopher Keyes.	350 89	23,484 87
2190	143	" 31, "	Nineteenth street, regulating and stone-block paving, from Sixth to Tenth avenue	do	360 00	26,265 12
2191	708	" 31, "	Thirty-eighth street, regulating and stone-block paving, from Lexington avenue to East river	James Everard	182 00	18,011 00
2192	708	" 31, "	One Hundred and Nineteenth street, regulating and stone-block paving, from Third avenue to Avenue A	Christopher Keyes.	175 00	16,710 02
			Carried forward		$6,074,772 03	$2,004,449 88

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$7,929,126 82	$142,449 26	$5,327,342 81	.....	$33,775 79		
762 61	.....	762 61	June 2, 1871	.....	Closed.	
91 62	621 40	713 02	" 2, "	.....	Completed.	
418 24	.....	418 24	Apr. 27, "	.....	Closed.	
469 32	.....	469 32	" 27, "	.....	do	
270 46	.....	270 46	" 27, "	.....	do	
25 00	.....	.....	.....	.....		
541 69	.....	541 69	Apr. 27, 1871	.....	Closed.	
357 24	.....	357 24	" 27, "	.....	do	
854 81	33 66	888 47	" 27, "	.....	Completed.	
545 48	.....	545 48	" 27, "	.....	Closed.	
454 86	.....	454 86	" 27, "	.....	do	
491 39	.....	491 39	" 27, "	.....	do	
748 30	.....	748 30	" 27, "	.....	do	
748 30	.....	748 30	" 27, "	.....	do	
17,246 53	.....	17,201 03	" 27, "	45 50	do	
3,931 36	.....	3,931 36	June 2, "	.....	do	
36,568 93	.....	.....	.....	.....	In progress.	
22,885 76	.....	.....	.....	.....	do	
26,655 12	.....	.....	.....	.....	do	
18,193 00	.....	.....	.....	.....	do	
16,885 02	.....	.....	.....	.....	do	
$8,079,221 86	$142,104 32	$5,355,884 58	.....	$33,821 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,074,772 03	$2,004,449 83
2193	709, 498	Oct. 31, 1870	Avenue A, sewer, between Seventy-first and Seventy-fourth streets, with branch in Seventy-first street.....	Frank Stollmeyer..	208 00	12,736 80
2194	709	Nov. 1, "	Forty-sixth street, regulating and stone-block paving, from Second avenue to East river	John McGuire	6,398 42	3,176 50
2195	485, 710, 484	" 9, "	Eighty-ninth street, sewer, between Second and Fourth avenues.....	Michael J. Bannon	160 00	7,380 40
2196	710	" 9, "	Fourth avenue, sewer, between One Hundred and Ninth and One Hundred and Fifteenth streets, with branches	A. Lutz and John McKim.....	252 00	15,359 80
2197	526, 711, 487	" 9, "	Sewers, between Sixtieth and Sixty-sixth streets, and between Avenue A and Third avenue	do	264 00	42,795 71
2199	712	Oct. 29, "	Second avenue, sewer, between One Hundred and Twenty-fifth street and Harlem river, with branches	Samuel R. Smith..	304 00	9,953 68
2200	712	" 31, "	One Hundred and Eleventh street, sewer, between First and Fourth avenues.....	J. Lindsey and P. Haggerty.....	4,084 64	2,473 51
2201	713	" 31, "	University place, sewer, between Eleventh and Twelfth streets...	James D. Flynn...	68 00	1,261 09
2202	713	" 1, "	Ninth avenue, sewer, between Seventeenth and Eighteenth streets.....	R. A. Cunningham	208 00	1,735 79
2203	714	" 1, "	Sewer in Road or Broadway, between One Hundred and Twenty ninth and One Hundred and Thirtieth streets.....	Michael Noonan...	96 00	2,296 81
2204	714	" 1, "	Water street, sewer, between Fulton and John streets.....	R. A. Cunningham	84 00	1,973 28
2205	715, 651	" 2, "	Sewers in Fourth avenue, between Eighty-eighth and Ninetieth streets, and in Lexington avenue, between Eighty-eighth and Eighty-ninth streets.....	Charles Jones.....	2,373 80	18,499 50
2206	715, 441	" 2, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to the Boulevard.....	Chas. H. Reilly...	190 65	7,810 75
2207	716, 501	" 2, "	Church street, sewer, between Fulton and Morris streets.....	Michael Noonan...	312 00	4,628 75
2208	716	" 3, "	Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eleventh to Twelfth avenue	John R. Slattery..	144 00	2,260 70
2209	717	" 28, "	Seventy-second street, curb, gutter, and flagging, from Second to Third avenue..	John W. Pettigrew	184 40	3,148 53
2210	717	" 28, "	First avenue, curb, gutter, and flagging, between Sixty-fifth and Eighty-sixth streets.....	Christopher Keyes.	16,808 20	648 00
2211	718	Nov. 1, "	One Hundred and Eighteenth street, curb, gutter, and flagging, from First avenue to Avenue A.....	John W. Pettigrew	156 00	645 00
			Carried forward.....	.....	$6,107,068 14	$2,143,734 43

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$8,079,221 86	$143,104 53	$5,355,884 58	.....	$33,821 29	.....	
12,944 80	.....	.....	.....	.....	In progress.	
9,574 92	.....	.....	.....	.....	do	
7,540 40	.....	.....	.....	.....	do	
16,111 80	.....	.....	.....	.....	do	
43,059 71	.....	.....	.....	.....	do	
10,257 68	3,632 61	13,890 29	Nov. 2, 1871	.....	Completed.	
6,558 15	.....	6,558 15	June 2, "	.....	Closed.	
1,329 09	44 60	1,373 69	Apr. 27, "	.....	Completed.	
1,943 79	.....	1,943 79	" 27, "	.....	Closed.	
2,392 81	39 80	2,424 61	" 27, "	8 00	Completed.	
2,057 28	.....	2,057 28	" 27, "	.....	Closed.	
20,873 30	.....	.....	.....	.....	In progress.	
8,001 40	.....	.....	.....	.....	do	
4,940 75	.....	.....	.....	.....	do	
2,404 70	72 10	2,476 80	Nov. 2, 1871	.....	Completed.	
3,332 93	.....	3,332 93	Apl. 27, "	.....	Closed.	
17,456 20	.....	.....	.....	.....	In progress.	
801 00	.....	.....	.....	.....	do	
$8,250,602 57	$146,893 43	$5,389,942 12	.....	$33,829 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	....	$6,107,068 14	$2,143,734 43
2212	718 / 483	Nov. 3, 1870	Eighty-first street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to the Drive.....	Robert Meers.....	235 57	9,998 00
2213	719 / 741	" 3, "	Sixty-ninth street, regulating, grading, curb, gutter, and flagging, from Public Drive to Hudson river.....	do	138 00	9,128 50
2214	719 / 430	" 3, "	Seventy-fifth street, regulating, grading, curb, gutter, and flagging, from Eighth to Tenth avenue.....	John Harris.....	228 00	6,562 65
2215	720 / 509	" 3, "	Ninety-sixth street, regulating, grading, curb, gutter, and flagging, between Second and Fifth avenues.....	M. J. Bannon.....	1,958 00	13,066 00
2216	720	" 9, "	Fighty-first street, regulating, grading, curb, gutter, and flagging, from Second avenue to East river.....	do	189 00	1,236 00
2217	721	Dec. 10, "	Fifty-first street, curb, gutter, and flagging, between Second avenue and East river	Michael Rabbit....	59 60	93 00
2218	721	" 10, "	Seventy-fourth street, curb, gutter, and flagging, between First avenue and Avenue A.....	do ...	28 60	108 00
2219	163	Nov. 23, "	Eighty-sixth street, curb, gutter, and flagging, between First avenue and East river	R. & J. Cunningham	5,239 32	5,813 53
2220	724	" 3, "	Sewers in One Hundred and Fourth street, between Third and Fourth avenues, and in One Hundred and Fifth street, between Second and Third avenues.....	John H. McCabe..	184 00	7,709 29
2221	726	" 5, "	Delancey street, sewer, between Cannon street and East river....	Michael Gavin....	92 00	15,688 99
2222	571	" 14, "	Eighty-third street, curb, gutter, and flagging, between Third and Fifth avenues.....	M. Hayes.....	126 60	2,833 14
2223	724	" 18, "	One Hundred and Thirteenth street, sewer, between Third avenue and Harlem river	M. Smith and B. Noonan.....	122 00	7,579 35
2224	725 / 463	" 21, "	Laurens street, sewer, between Broome and Spring streets, and basins in Laurens streets, between Canal and Fourth streets.....	M. Gavin.....	136 00	6,337 98
2225	725	" 21, "	Seventy-third street, regulating, grading, curb, gutter, and flagging, between Eighth avenue and Hudson river.....	John Harris	54 00	3,056 00
2226	726	" 26, "	Madison avenue, regulating, grading, curb, gutter, and flagging, from Eighty-sixth street to centre of Ninety-ninth street	J. D. & H. H. Moore	24 00	1,236 00
2227	727 / 488	" 26, "	Madison avenue, regulating, grading, curb, gutter and flagging from centre of One Hundred and Fifth to One Hundred and Twentieth street.....	do	24 00	1,236 00
			Carried forward.....	....	$6,115,906 83	$2,235,411 86

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$8,250,802 57	$146,893 43	$5,389,942 12	.....	$33,829 29		
10,228 57	.....	.....	.....	.....	In progress.	
9,366 50	.....	.....	.....	.....	do	
6,790 65	.....	.....	.....	.....	do	
15,024 00	.....	.....	.....	.....	do	
1,425 00	.....	.....	.....	.....	do	
152 60	.....	.....	.....	.....	do	
136 60	.....	.....	.....	.....	do	
11,052 85	11 59	11,064 44	June 30, 1871	.....	Completed.	
7,893 29	.....	.....	.....	.....	In progress.	
15,780 99	.....	.....	.....	.....	do	
2,959 74	.....	.....	.....	.....	do	
7,701 35	.....	.....	.....	.....	do	
6,473 98	.....	.....	.....	.....	do	
8,110 00	.....	.....	.....	.....	do	
1,260 00	.....	.....	.....	.....	do	
1,260 00	.....	.....	.....	.....	do	
$8,351,318 69	$146,905 02	$5,401,006 56	.....	$33,829 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,115,906 83	$2,235,411 86
2228	727	Nov. 29, 1870	Fourth avenue, sewer, between One Hundred and Twenty-fifth and One Hundred and Thirty-second streets, with branches ...	A. Dowdney.....	12 00	8,028 40
2229	{728 / 672}	" 29, "	Avenue A, sewer, between Seventy-ninth and Eighty-sixth streets, with branches ..	Samuel Ruth, Jr..	80 00	33,010 20
2230	728	" 30, "	South street, curb and guttering, between Jackson and Corlears streets, and in Corlears street, between South and Water streets	M. McKeon.....	50 29	1,337 83
2231	729	" 29, "	First avenue, sewer, between One Hundred and Twenty-first and One Hundred and Twenty-fourth streets.....	A. Dowdney	32 00	3,882 76
2232	737	" 23, "	Seventy-seventh street, regulating, and stone-block paving, from Madison to Fifth avenue.....	John B. Devlin....	3,581 45	1,996 81
2233	738	Dec. 14, "	Forty-fourth street, regulating and paving with improved Nicholson pavement, from Fifth to Madison avenue.....	C. G. Waterbury, Pres't	5,194 00	2,769 09
2234	738	" 14, "	Forty-third street, regulating and paving with improved Nicholson pavement, from Fifth to Madison avenue.....	C. G. Waterbury, Pres't.....	5,194 00	663 31
2235	739	Nov. 23, "	Pearl street, regulating and stone-block paving, from Whitehall street to Coenties slip.....	E. D. Brown & W. Mogk.....	34 35	5,588 72
2236	736	" 23, "	Broome street, regulating and paving with stone-block, from the Bowery to Norfolk street..	E. D. Brown & W. Mogk.....	94 88	16,145 66
2237	739	" 30, "	Varick street, regulating and stone-block paving, from Franklin to Carmine street.....	L. W. Johnson....	249 95	29,264 00
2238	740	" 30, "	Fifty-fifth street, regulating and stone-block paving, from Eighth avenue to Hudson river, except from Tenth avenue to Hudson river	James Gearty.....	.....	14,559 40
2239	655	Dec. 9, "	Dominick street, regulating and stone-block paving, from Clarke to Hudson street.....	Wm. H. Keyes....	41 75	6,885 56
2240	412	" 10, "	Ludlow street, regulating and stone-block paving, from Canal to Stanton street, except from Grand to Broome street.	John B. Devlin....	108 70	15,162 84
2241	731	" 10, "	Broome street, regulating and stone-block paving, from Broadway to Hudson street.....	do	121 95	22,051 68
2242	531	" 10, "	Eldridge street, regulating and stone-block paving, from Division to Houston street.....	James Gearty.....	148 70	22,249 36
2243	740	" 10, "	Thirtieth street, regulating and stone-block paving, from First avenue to East river.....	John B. Devlin ...	.. ..	4,427 92
2244	527	" 10, "	Fiftieth street, regulating and stone-block paving, from Fourth to Fifth avenue.....	do	57 00	7,811 03
2245	491	" 12, "	Seventy-fourth street, regulating and stone-block paving, from Third avenue to Avenue A.....	do	108 90	13,310 90
			Carried forward.....	.....	$6,131,016 75	$2,444,557 33

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$3,351,318 69	$146,905 02	$ 56	.....	$33,829 29		
8,040 40	.....	.....	.....	.....	In progress.	
33,090 20	.....	.....	.....	.....	do	
1,388 12	.....	1,328 12	Apr. 27, 1871	60 00	Closed.	
3,914 76	.....	3,910 76	" 27, "	4 00	do	
5,578 26	98 44	5,676 70	" 27, "	.....	Completed.	
7,968 09	148 40	8,090 49	" 27, "	21 00	do	
5,857 31	2,226 00	8,083 31	" 27, "	.....	do	
5,623 07	2,098 05	7,721 12	Nov. 2, "	.....	do	
16,240 54	6,200 12	22,440 66	" 2, "	.....	do	
29,513 95	.....	.....	.....	.....	In progress.	
14,559 40	.....	.....	.....	.....	do	
6,927 31	2,511 56	9,438 87	Nov. 2, 1871	.....	Completed.	
15,271 54	.....	.....	.....	.....	In progress.	
22,173 63	.....	.....	.....	.....	do	
22,398 06	.....	.....	.....	.....	do	
4,427 92	.....	.....	.....	.....	do	
7,868 03	2,987 26	10,855 29	Nov. 2, 1871	.....	Completed.	
13,419 80	.....	.....	.....	.....	In progress.	
$3,575,574 06	$163,174 85	$5,478,551 88	.....	$33,914 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
			Brought forward		$6,131,016 75	$2,444,557 38
2246	3 655	Dec. 1, 1870	Crosswalk at easterly intersection of One Hundred and Thirteenth street and First avenue	Patrick Gibney		442 71
2247	3 82	" 1, "	Crosswalk at northerly intersection of One Hundred and Twelfth street and First avenue	do		564 16
2248	3 657	" 1, "	Crosswalk from No. 218 to No. 219 East Broadway	do		498 92
2249	.....	" 1, "	Crosswalk from southwest to southeast corner of New Bowery and Roosevelt street	do		
2250	3 83	" 1, "	Crosswalk at southerly intersection of One Hundred and Twelfth street and First avenue	do		567 82
2251	3 82	" 1, "	Crosswalk at westerly intersection of One Hundred and Tenth street and First avenue	do		30 51
2252	3 653	" 1, "	Crosswalk at easterly intersection of One Hundred and Eleventh street and First avenue	do		30 24
2253	3 83	" 1, "	Crosswalk at southerly intersection of One Hundred and Thirteenth street and First avenue	do		562 96
2254	3 655	" 1, "	Crosswalk at westerly intersection of One Hundred and Thirteenth street and First avenue	do		444 34
2255	3 654	" 1, "	Crosswalk at westerly intersection of One Hundred and Eleventh street and First avenue	do		30 60
2256	3 656	" 1, "	Crosswalk at easterly intersection of One Hundred and Twelfth street and First avenue	do		442 01
2257	3 83	" 1, "	Crosswalk at northerly intersection of One Hundred and Thirteenth street and First avenue	do		562 44
2258	3 654	" 1, "	Crosswalk at westerly intersection of One Hundred and Twelfth street and First avenue	do		30 60
2259	3 653	" 1, "	Crosswalk at northerly intersection of One Hundred and Eleventh street and First avenue	do		560 31
2260	3 73	" 1, "	Crosswalk at southerly intersection of One Hundred and Tenth street and First avenue	do		564 04
2261	3 82	" 1, "	Crosswalk at easterly intersection of One Hundred and Tenth street and First avenue	do		30 27
2262	3 73	" 7, "	Crosswalk at northerly intersection of Varick and King streets	do		500 47
2263	3 72	" 7, "	Crosswalk at southerly intersection of Varick and King streets	do		503 30
2264	3 65	" 7, "	Crosswalk at easterly intersection of Varick and King streets	do		491 64
2265	3 65	" 7, "	Crosswalk at westerly intersection of Varick and King streets	do		491 73
2266	3 657	" 7, "	Crosswalk at northeast corner of King and West streets	do		763 16
2267	3 101	" 10, "	Curb, gutter, and flagging, southwest corner of Worth street and Chatham Square	do		
2268	3 101	" 14, "	Flagging Nos. 244, 246, and 248 East Thirty-fifth street	do		
			Carried forward		$6,131,016 75	$2,452,669 56

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$3,575,574 08	$163,174 85	$5,478,551 88	.....	$33,914 29		
442 71	.....	442 71	Apr. 27, 1871	.....	Closed.	S., $1.
564 16	.....	564 16	June 2, "	.....	do	
498 92	.....	498 92	Apr. 27, "	.....	do	
.....	.....	.....	.....	.....		
567 82	.....	567 82	June 2, 1871	.....	Closed.	
30 51	.....	.....	.....	.....	.....	Preliminary survey.
30 24	.....	.....	.....	.....	.....	do
562 96	.....	562 96	June 2, 1871	.....	Closed.	
444 34	.....	444 34	Apr. 27, "	.....	do	
30 60	.....	.....	.....	.....	.....	do
442 01	.....	442 01	Apr. 27, 1871	.....	Closed.	
562 44	.....	562 44	June 2, "	.....	do	
30 60	.....	.....	.....	.....	.....	do
560 31	.....	560 31	June 2, 1871	.....	Closed.	
564 04	.....	564 04	Apr. 27, "	.....	do	
30 27	.....	.....	.....	.....	.....	do
500 47	.....	500 47	Apr. 27, 1871	.....	Closed.	
503 30	.....	503 30	" 27, "	.....	do	
491 64	.....	491 64	" 27, "	.....	do	
491 73	.....	491 73	" 27, "	.....	do	
763 16	.....	763 16	" 27, "	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
$3,558,686 31	$163,174 85	$5,486,512 89	.....	$33,914 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,131,016 75	$2,452,669 56
2269	3 101	Dec. 15, 1870	Curb, gutter, and flagging in front of the Church of St. Rose of Lima in Cannon street.....	Patrick Gibney....	.....	.....
2270	3 102	" 21, "	Flagging north side of Fifty-fifth street, from Eighth to Ninth avenue	do	.....	.....
2271	{641 639}	Oct. 7, "	Fourth avenue, sewer, between Fifteenth and Seventeenth streets.....	Michael Noonan...	400 00	5,667 80
2272	732	Dec. 8, "	Ninth street, regulating and paving with improved Nicholson pavement, from Second to Third avenue	C. G. Waterbury, President.....	34 50	504 00
2273	734	" 8, "	Stuyvesant street, regulating and paving with improved Nicholson pavement, between Second and Third avenues.....	C. G. Waterbury, President.....	40 00	476 00
2274	3 46	" 8, "	Fifty-sixth street, sewer, between Second and Third avenues.....	Patrick Farley. ..	.....	8,110 92
2275	3 52	" 16, "	One Hundred and Fifth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Harlem river.....	John Kinsley.....	.....	14,078 00
2276	155	" 28, "	Eighty-sixth street, regulating and stone-block paving, from Third avenue to East river.....	William Everard..	164 00	54,245 14
2277	3 59	" 29, "	First avenue, sewer, between Sixty-ninth and Seventy-fourth streets, with branches in Second avenue, between Sixty-eighth and Seventy-fourth streets	M. Smith and B. Noonan.....	.....	30,012 88
2278	3 69	Jan. 4, "	Fifty-ninth street, regulating, and paving, from Tenth avenue to Hudson river.....	P. F. Maguire	76 35	12,536 60
2279	3 70	" 9, "	Thirty-ninth street, regulating, and paving, from Madison to Fifth avenue.....	R. A. Cunningham	.....	4,517 75
2280	{536 729}	Feb. 2, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from One Hundredth to One Hundred and Twenty-second street	J. Slattery and F. M. White.....	408 80	450 00
2281	3 68	Sept. 27, "	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Manhattan to One Hundred and Fifty-fifth street.....	John L. Brown....	....	206,647 50
2282	3 51	Nov. 23, "	Chrystie street, sewer, between Delancey and Rivington streets..	James D. Flynn...	.....	1,753 58
2283	3 50	Dec. 7, "	Laurens street, regulating, grading, curb, gutter, and flagging, from Canal street to Waverley place	Timothy J. Mulry.	.....	1,449 00
2284	3 48	" 8, "	Sixty-seventh street, regulating, grading, curb, gutter and flagging, between Eighth avenue and Hudson river	Robert and James Cunningham....	.....	26,391 84
2285	587	" 8, "	One Hundred and Thirty-second street, regulating, grading, curb, gutter, and flagging, between Eighth avenue and Harlem river.....	Robert and James Cunningham....	219 00	10,824 75
			Carried forward.....	.....	$6,132,359 40	$2,830,322 52

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$3,583,686 31	$163,174 85	$5,486,512 89	.....	$33,914 29		
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
6,067 80	.....	.....	.....	.....	In progress.	
538 50	.....	.....	.....	.....	do	
516 00	.....	.....	.....	.....	do	
8,110 92	.....	.....	.....	.....	do	
14,073 00	.....	.....	.....	.....	do	
54,409 14	.....	.....	.....	.....	do	
30,012 88	.....	.....	.....	.....	do	
12,604 95	.....	.....	.....	.....	do	
4,517 75	1,618 87	6,136 62	Nov. 2, 1871	.....	Completed.	
858 80	.....	.....	.....	.....	In progress.	
206,647 50	.....	.....	.....	.....	do	
1,753 58	70 00	1,823 58	June 2, 1871	.....	Completed.	
1,449 60	.....	.....	.....	.....	In progress.	
26,391 84	.....	.....	.....	.....	do	
11,043 75	.....	.....	.....	.....	do	
$3,983,681 72	$164,863 72	$5,494,473 09	.....	$33,914 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,133,359 40	$2,830,322 32
2286	3 53	Dec. 9, 1870	Ninety-second, Ninety-third, and Ninety-fourth streets, sewers, between Fourth and Fifth avenues, with branches in Madison avenue	John H. McCarthy.	.....	19,221 16
2287	3 47	" 13, "	Thirty-third street, regulating, and paving with stone block, from Sixth to Tenth avenue.....	Leon'd W. Johnson	.....	28,123 37
2289	3 56	" 31, "	Sixty-third street, regulating, grading, curb, and guttering, from First avenue to East river.....	Lawrence Cronin..	.....	3,506 35
2290	742	Jan. 5, 1871	Forty-sixth street, regulating, grading, curb, gutter, and flagging, from Eleventh avenue to Hudson river.....	John Lenihan.....	42 50	2,607 24
2291	742	Feb. 11, "	Vandam street, regulating and stone-block paving, from Macdougal to Greenwich street.....	Leon'd W. Johnson	78 85	11,852 86
2292	3 45	" 11, "	Twenty-fourth street, regulating and stone-block paving, from Sixth to Tenth avenue.....	do	.....	1,097 50
2293	399	" 11, "	Thirty-fourth street, regulating and stone-block paving, from Ninth to Tenth avenue.....	do	60 60	9,199 52
2294	593	Mar. 13, "	Forty-fifth street, regulating and stone-block paving, from Fourth to Fifth avenue, except from Madison to Fifth avenue.....	William Baird.....	98 50	4,055 47
2295	3 61	" 21, "	Twenty-second street, regulating and stone-block paving, from Fourth avenue to Broadway.....	James Everard....	.....	6,276 40
2296	343	Nov. 23, 1870	Forty-fourth street, sewer, between Second and Third avenues	Robert McChristie.	28 00	8,193 36
2297	356	Aug. 31, "	Fifty-second street, regulating and stone-block paving, between Ninth and Eleventh avenues....	Joshua D. Miner..	573 00	16,196 92
2298	3 60	Mar. 31, 1871	Eighty-eighth street, sewers, between Second and Third avenues, and in Ninety-first street, between Second and Fourth avenues, with branches.....	M. Smith and B. Noonan.....	.....	13,662 85
2300	3 88	May 16, "	One Hundred and Tenth street, outlet sewer, from Harlem river to Fifth avenue, to One Hundred and Sixteenth street, to Seventh avenue, with branches in Second, Fourth, and Fifth avenues, One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets.	William Baird.....	.....	44,070 17
2301	3 659	" 16, "	Corlears street, regulating and stone-block paving, between South and Water streets.....	Matthew Baird....	.....	3,763 65
2302	3 660	" 16, "	South street, regulating and stone-block paving, from Montgomery to Corlears street.....	do	.....	479 50
2303	3 659	" 16, "	Hoboken street, regulating and stone-block paving, from Washington to West street.....	do	.....	2,266 84
2304	3 660	" 16, "	Reade street, regulating and stone-block paving, from Washington to West street.....	do	.....	3,063 82
			Carried forward.....	.....	$6,133,940 85	$3,007,978 30

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$8,962,681 72	$164,863 72	$5,494,473 09	.....	$33,914 29		
19,221 16	.....	.....	.....	.....		
28,122 37	11,342 97	39,465 34	Nov. 2, 1871	.....	Completed.	
3,506 35	.....	.....	.....	.....	In progress.	
2,649 74	.....	.....	.....	.....	do	
11,981 71	.....	.....	.....	.....	do	
1,097 50	.....	.....	.....	.....	do	
2,360 12	.....	.....	.....	.....	do	
4,153 97	1,389 15	5,470 12	Nov. 2, 1871	73 00	Completed.	
6,276 40	2,525 39	8,801 79	" 2, "	.....	do	
8,221 36	.....	.....	.....	.....	In progress.	
16,769 92	.....	.....	.....	.....	do	
13,663 85	.....	.....	.....	.....	do	
44,070 17	.....	.....	.....	.....	do	
3,763 65	.....	.....	.....	.....	do	
479 50	.....	.....	.....	.....	do	
2,266 84	708 79	2,975 63	Nov. 2, 1871	.....	Completed.	
3,083 82	1,071 80	4,155 62	" 2, "	.....	do	
$9,141,219 15	$181,901 82	$5,555,341 59	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$6,133,340 85	$3,007,978 30
2305	3 96	May 16, 1871	Mangin street, regulating and stone-block paving, from Stanton to Houston street	Matthew Baird		3,037 75
2306	3 85	" 22, "	One Hundred and Thirty-fourth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue	Michael Donohue		438 00
2307	3 87	" 23, "	One Hundred and Ninth street, sewers, between Fourth avenue and Harlem river	Ethan A. Allen and John F. Henry		1,334 00
2309	3 665	Dec. 10, "	Chatham square, west side of, curb, gutter, and flagging, between Mulberry and Worth streets	Patrick Gibney		57 51
2310	3 96	Mar. 6, "	Gouverneur and Henry streets, southeast corner of, flagging	do		94 52
2311	3 97	" 6, "	Clinton and South streets, northwest corner of, flagging	do		6 63
2312	3 98	" 6, "	West Thirty-fourth street, in front of No. 431 to 439, flagging	do		100 00
2313	3 102	Dec. 21, 1870	South street, crosswalk to Pier 25, East river	do		22 85
2314	3 102	May 24, 1871	Manhattan street, crosswalk at easterly intersection of Broadway	do		
2315	3 103	" 24, "	Lawrence street, crosswalk at the westerly intersection of Ninth avenue	do		
2316	3 103	" 24, "	Grand street, crosswalk, from nortwest corner of Ridge street	do		
2317	3 103	" 24, "	West Fortieth street, crosswalk, opposite Second Methodist Episcopal Church	do		
2318	3 104	" 24, "	Twentieth street, crosswalk, relaying at the easterly intersection of Second avenue	do		
2319	3 104	" 24, "	Ninth avenue, crosswalk at northerly intersection of One Hundred and Twenty-fifth street	do		
2320	585	Aug. 24, 1870	Eightieth street, regulating and stone-block paving, from Second to Third avenue	John Warren and Paul Murphy	592 50	5,424 63
2321	549	May 24, 1871	One Hundred and Fourth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to Harlem river	Joseph Pickard	210 65	348 00
2322	3 89	" 25, "	Tenth avenue, sewers, between Manhattan and Lawrence streets, and in Lawrence street, between Tenth avenue and One Hundred and Twenty-ninth street	Patrick Farley		5,349 49
2323	3 90	" 25, "	Hudson street, regulating and stone-block paving, from Chambers to Canal street	James F. Keyes		819 00
2324	3 104	" 26, "	Fiftieth street, flagging, between Fifth and Madison avenues	Michael Mahoney		
2325	3 71	" 26, "	Ninety-third street, regulating, grading, curb, gutter, and flagging, from Fourth to Fifth avenue	Michael Gavin		367 00
			Carried forward		$6,134,044 00	$3,025,457 88

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$2,141,219 15	$181,901 82	$5,555,341 59	.....	$33,987 29		
3,067 75	1,063 11	4,130 86	Nov. 2, 1871	.....	Completed.	
428 00	.....	.....	.....	.....	In progress.	
1,324 00	.....	.....	.....	.....	do	
57 51	243 23	300 74	Nov. 2, 1871	.....	Completed.	
94 52	426 24	520 76	" 2, "	.....	do	
6 63	.....	.....	.....	.....	.....	Preliminary survey.
100 00	600 00	700 00	Nov. 2, 1871	.....	Completed.	
92 85	621 18	714 03	" 2, "	.....	do	
.....	.....	.....	.....	.....		
.....	.....	.....	.....	.....		
.....	.....	.....	.....	.....		
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
6,017 33	.....	.....	.....	.....	In progress.	
558 65	.....	.....	.....	.....	do	
5,349 49	.....	.....	.....	.....	do	
819 00	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	
387 00	.....	.....	.....	.....	In progress.	
$9,159,501 88	$184,875 58	$5,561,697 98	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,134,044 00	$3,025,457 88
2326	3 86	May 27, 1871	Second avenue, sewers, between One Hundred and Eleventh and One Hundred and Sixteenth streets; in One Hundred and Fifteenth street, between First and Third avenues; and in One Hundred and Twenty-seventh street, between Second and Third avenues	Robert McChristie.	.....	7,955 85
2327	3 658	" 27, "	Third avenue, sewer, between Eleventh and Twelfth streets.....	do	.....	348 00
2328	3 77	" 29, "	One Hundred and Twenty-third street, regulating, grading, curb, gutter, and flagging, from Eighth to New avenue.....	Daniel Tone.....	.....	445 25
2329	3 661	June 22, "	Water street, sewer, between Gouverneur and Jackson streets.....	Joseph Garry.....	.....	460 00
2330	3 662	" 22, "	Sixty-fifth street, regulating, grading, curb, gutter, and flagging, between Ninth and Tenth avenues.....	do	.....	198 00
2331	3 661	" 22, "	Fifty-first street, flagging, between Broadway and Eighth avenue...	James Gearty.....	.....	84 00
2332	3 662	" 22, "	Fifth avenue, sewer, between Thirty-second and Thirty-third streets.....	Joseph Garry.....	.....	273 00
2333	3 663	" 23, "	Fortieth street, regulating and stone-block paving, between Madison and Third avenues.....	Dennis McGrath..	.....	479 50
2334	3 81	" 23, "	Thirty-first street, regulating and stone-block paving, between Second avenue and East river.....	do ..	.....	653 65
2335	3 96	" 24, "	Hubert street, regulating and stone-block paving, between Hudson and West streets.....	Wm. A. Cumming.	46 60	6,517 77
2336	3 95	" 24, "	Hudson street, sewers, between Bank and West Twelfth streets, and between Horatio and Gansevoort streets.....	Terence G. O'Brien	.....	668 00
2337	3 97	" 24, "	Franklin street, regulating and stone-block paving, between West Broadway and West street.....	Wm. A. Cumming.	.....	441 00
2338	3 78	" 24, "	Watts street, regulating and stone-block paving, between Canal and West streets.....	do	.....	5,789 88
2339	3 663	" 24, "	Seventy-seventh street, flagging, between Third and Fifth avenues.....	Rob't Cunningham	.....	2,553 52
2340	3 664	" 26, "	Seventy-second street, sewer, between Avenue A and First avenue.....	Ethan A. Allen....	.....	452 00
2341	3 105	Mar. 6, "	Sixty-second street, south side of, filling sunken lots, between Broadway and Ninth avenue....	Patrick Gibney....	.....	.....
2342	3 105	May 24, "	Broadway, crosswalks, from No. 1196 to No. 1201.....	do	.....	.....
2343	3 105	June 14, "	Eleventh avenue, flagging, from Fifty-fourth to Fifty-fifth street.	do	.....	.....
2344	3 106	" 15, "	Fifty-eighth street, flagging, from Third to Lexington avenue.....	do	.....	.....
2345	3 106	" 15, "	Worth street, crosswalks, from southwest to northwest corner of Chatham street.....	do	.....	.....
			Carried forward.....	....	$6,134,090 60	$3,052,775 60

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work. Dec. 31, 1871.	Remarks.
$9,159,501 98	$184,875 58	$5,561,697 98	.....	$33,987 29		
7,955 35	.....	.....	.....	.....	In progress.	
348 00	.....	.....	.....	.....	do	
445 25	.....	.....	.....	.....	do	
460 00	.....	.....	.....	.....	do	
198 00	.....	.....	.....	.....	do	
84 00	.....	.....	.....	.....	do	
272 00	.....	.....	.....	.....	do	
479 50	.....	.....	.....	.....	do	
658 65	.....	.....	.....	.....	do	
6,564 87	.....	.....	.....	.....	do	
668 00	.....	.....	.....	.....	do	
441 00	.....	.....	.....	.....	do	
5,789 88	.....	.....	.....	.....	do	
2,553 52	.....	.....	.....	.....	do	
452 00	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
$9,186,866 40	$184,875 58	$5,561,697 98	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger. Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$6,134,090 60	$3,052,775 80
2346	2 106	June 21, 1871	Howard street, curb, gutter, and flagging, from Broadway to Crosby street	Patrick Gibney		
2347	2 107	" 21, "	Bank street, curb, gutter, and flagging, Nos. 52 and 54	do		
2348	2 107	" 21, "	Clark street, east side of, curb, gutter, and flagging, between Broome and Spring streets	do		
2349	2 107	" 21, "	Christopher street, curb, gutter, and flagging, No. 73	do		
2350	2 108	" 21, "	Fifty-second street, north side of, curb, gutter, and flagging, from Eighth to Ninth avenue	do		
2351	2 108	" 24, "	Lawrence street and Broadway, crosswalks	do		
2352	2 108	July 28, "	Rivington and Essex streets, crosswalks, from northwest to southwest corner	do		
2353	2 109	" 28, "	Congress street, crosswalks, from southwest to southeast corner of Congress and Houston streets	do		23 71
2354	2 109	" 28, "	Congress street, crosswalks, from northwest to northeast corner of Congress and King streets	do		22 24
2355	2 109	Aug. 2, "	West Twenty-ninth street, crosswalks opposite No. 29	do		
2356	2 110	" 2, "	Broadway, crosswalks in front of No. 1186	do		
2357	2 110	" 2, "	West street, crosswalks opposite No. 274	do		
2358	2 110	" 2, "	Madison street, crosswalks opposite No. 173	do		
2359	2 111	" 2, "	Broadway, crosswalks opposite No. 1259	do		
2360	2 111	" 2, "	Twelfth street, crosswalks opposite Church of St. Ann, between Third and Fourth avenues	do		
2361	2 111	" 2, "	Tenth avenue, crosswalks at the northerly intersection of Manhattan street	do		
2362	2 112	" 2, "	East Broadway and Jefferson street, crosswalks, from southeast to northeast corner	do		
2363	2 112	" 2, "	East Broadway and Catharine street, crosswalks, from the southeast to the southwest, and from the southeast to the northeast corners	do		
2364	2 112	" 2, "	West Houston street, resetting curb and gutter, in front of Nos. 229 to 231	do		
2365	2 113	" 2, "	Houston street, resetting curb and gutter, between Thompson and Sullivan streets	do		
2366	2 666	" 9, "	Fifty-fifth street, flagging, between Broadway and Eighth avenue	James Everard		
2367	2 666	" 9, "	Fifty-ninth street, flagging, between Ninth and Tenth avenues	do		
2368	2 667	" 9, "	One Hundred and Twenty-third street, flagging, between Third and Fourth avenues	do		
			Carried forward		$6,134,090 60	$3,052,821 75

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,186,866 40	$184,875 58	$5,561,697 98	.....	$33,987 29		
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
23 71	.....	.....	.....	.....	.....	Preliminary survey.
22 24	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	No payments in 1871.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
$9,186,912 35	$184,875 58	$5,561,697 98	.....	$33,987 29		

Statement *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1870.	Payments. Made in 1871.
			Brought forward		$6,184,090 60	$3,052,821 75
2369	733	Aug. 9, 1871	First avenue, curb, gutter, and flagging, between Thirty-third and Thirty-fourth streets	James Everard	11 20	
2370	3 667	" 9, "	Fifty-second street, regulating and stone-block paving, between Eighth and Ninth avenues	do		315 00
2371	3 120	" 9, "	Thirty-second street, regulating and stone-block paving, between Second avenue and East river	do		157 50
2372	3 121	" 10, "	Forty-fifth street, regulating and stone-block paving, between Second avenue and East river	James Gearty		294 00
2374	3 110	" 10, "	Sixty-fifth street, sewers, between First and Third avenues	Robert McChristie		352 00
2375	3 665	" 19, "	Seventy-third and Eighty-first streets, underground drains; also between First and Fifth avenues	Edward Bradburn		153 00
2376	3 118	" 19, "	Sixty-first and Sixty-second streets, sewers, between the Boulevard and Ninth avenue	Patrick Farley		156 00
2377	3 122	" 26, "	One Hundred and Fifteenth street, sewer, between Avenue A and First avenue	James Rielly		116 00
2378	3 123	" 9, "	Astor place, regulating and stone-block paving, between Fourth avenue and Broadway	James Everard		7,301 00
2379	3 100	" 30, "	Lexington avenue, regulating, grading, curb, gutter, and flagging, between Sixty-sixth and Ninety-sixth streets	James Rielly		6,158 88
2380	3 124	Oct. 20, "	Madison avenue, regulating, grading, curb, gutter, and flagging, between One Hundred and Fifth and One Hundred and Twentieth streets	Thomas Crimmins and John D. Crimmins		
2381	3 117	Aug. 15, "	One Hundred and Twenty-third street, sewers, between Avenue A and Second avenue	Rob't Montgomery and John Mulholland		4,833 43
2382	3 126	" 9, "	Bayard street, regulating and stone-block paving, between Bowery and Baxter street	James Everard		143 50
2383	3 125	" 9, "	Fifty first street, regulating and stone-block paving, between Broadway and Eighth avenue	do		185 50
2384	3 127	" 10, "	Broome street, regulating and stone-block paving, between Broadway and Centre streets	James Gearty		150 50
2385	3 668	" 10, "	Eighth street, regulating and stone-block paving, between Fourth avenue and Broadway	do		171 50
2386	3 130	" 9, "	Willett street, regulating and stone-block paving, between Grand and Rivington streets	James Everard		315 00
2387	3 128	Sept. 5, "	One Hundred and Eighth street, outlet sewer, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard and One Hundred and Sixth and One Hundred and Seventh streets	Abraham Dowdney		
			Carried forward		$6,184,101 80	$3,073,553 56

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,186,912 35	$184,875 58	$5,561,697 98	.....	$33,987 29		
11 20	.....	.....	.....	.....	.....	Preliminary survey.
315 00	.....	.....	.....	.....	In progress.	
157 50	.....	.....	.....	.....	do	
234 00	.....	.....	.....	.....	do	
352 00	.....	.....	.....	.....	do	
152 00	.....	.....	.....	.....	do	
156 00	.....	.....	.....	.....	do	
116 00	.....	.....	.....	.....	do	
7,301 00	.....	.....	.....	.....	do	
6,158 88	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	See contract "2237," annulled.
4,883 43	.....	.....	.....	.....	In progress.	
142 50	.....	.....	.....	.....	do	
185 50	.....	.....	.....	.....	do	
150 50	.....	.....	.....	.....	do	
171 50	.....	.....	.....	.....	do	
315 00	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1871.
$9,207,655 36	$184,875 58	$5,561,697 98	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$6,134,101 80	$2,073,553 56
	28	Contract not made	Fifty-second street, paving, from Second avenue to East river		71 16	
	122	"	West street, paving, from Hammond to West Twelfth street		163 15	
	130	"	Eighty-second street, sewer, from Second to Third avenue		40 00	
	189	"	Fifteenth street, paving, from Second avenue to East river		45 00	
	208	"	Forty-eighth street, paving, from Fifth to Madison avenue		25 50	
	211	"	Thirty-second street, paving, from Tenth to Eleventh avenue		45 00	
	233	"	Avenue A, regulating and grading, from Sixty-first to Eighty-sixth street		467 89	
	237	"	Fourth avenue, regulating and grading, from One Hundred and Third to One Hundred and Ninth street		145 08	
	268	"	Fifty-eighth street, paving, from Fifth to Third avenue		102 00	
	287	"	Eighty-eighth street, sewer, from Fourth to Madison avenue		100 00	108 00
	300	"	Sixty-third street, regulating and grading, from Eighth avenue to Public Drive		78 00	
	313	"	Seventy-sixth street, sewer, from Tenth avenue, etc		104 00	
	397	"	Thirty-first street, paving, from Third to Lexington avenue		21 90	
	413	"	Forty-third street, paving, from Tenth avenue to Hudson river		85 00	
	432	"	Twenty-fourth street, regulating and grading, from Tenth to Eleventh avenue		45 00	
	435	"	One Hundred and Twenty-fifth street, sewer, Sixth avenue, etc.		80 00	
	446	"	Eleventh street, paving, from Avenue A to Fourth avenue		146 60	
	456	"	Fifty-fifth and Fifty-eighth streets, sewers from Ninth avenue to Hudson river		100 00	
	460	"	Eleventh street, paving, from Avenue A to Avenue B		53 50	
	498	"	Fourth street, paving, from Bowery to Mangin street		264 25	
	520	"	Thirty-ninth street, paving, from Lexington to Third avenue		10 50	
	536	"	Twentieth street, paving, from Third avenue to East river		150 00	
	572	"	Madison avenue, regulating, grading, curb, gutter, and flagging, from Eighty-sixth to One Hundred and Twentieth street		632 66	
	575	"	Seventy-sixth street, regulating and grading, from Third to Fifth ave		102 00	
	612	"	Forty-first street, paving, from Eighth avenue to Hudson river		136 00	
	614	"	Tenth avenue, curb, gutter, and flagging, between One Hundred and Fifty-second and One Hundred and Sixty-second streets		105 60	
			Carried forward		$6,137,361 08	$2,073,661 56

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,207,655 36	$184,875 58	$5,561,697 98	.....	$33,967 29		
71 15	.....	.....	.....	.....	.....	Preliminary survey.
103 15	.....	.....	.....	.....	.....	do
40 00	.....	.....	.....	.....	.....	
45 00	.....	.....	.....	.....	.....	do
25 50	.....	.....	.....	.....	.....	do
45 00	.....	.....	.....	.....	.....	do
467 39	.....	.....	.....	.....	.....	do
145 08	.....	.....	.....	.....	.....	do
102 00	.....	.....	.....	.....	.....	
208 00	.....	.....	.....	.....	.....	
78 00	.....	.....	.....	.....	.....	
104 00	.....	.....	.....	.....	.....	
21 90	.....	.....	.....	.....	.....	do
85 00	.....	.....	.....	.....	.....	do
45 00	.....	.....	.....	.....	.....	do
80 00	.....	.....	.....	.....	.....	do
146 60	.....	.....	.....	.....	.....	do
100 00	.....	.....	.....	.....	.....	
53 50	.....	.....	.....	.....	.....	do
264 25	.....	.....	.....	.....	.....	do
10 50	.....	.....	.....	.....	.....	
150 00	.....	.....	.....	.....	.....	
632 66	.....	.....	.....	.....	.....	do
102 00	.....	.....	.....	.....	.....	do
136 00	.....	.....	.....	.....	.....	do
105 60	.....	.....	.....	.....	.....	do
$9,211,023 64	$184,875 58	$5,561,697 98	.....	$33,967 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward		$6,137,361 08	$3,073,661 56
	639	Contract not made	One Hundred and Nineteenth street, paving, from Third to Fifth avenue		106 65	
	674	"	One Hundred and Seventeenth street, paving, from First to Fifth avenue		175 00	
	677	"	One Hundred and Twenty-sixth street, regulating, grading, curb, gutter, and flagging, from Second to Eighth avenue		278 50	156 00
	678	"	One Hundred and Twenty-seventh street, paving, from Second to Fifth avenue		136 50	
	729	"	Fifth avenue, paving, from Washington Square to Fifty-ninth street		691 80	
	730	"	Eighty-fourth street, paving, from Third avenue to Avenue A		107 45	
	730	"	Eighty-fourth street, paving, from Fourth to Fifth avenue		49 60	
	732	"	Twenty-seventh street, paving, from Sixth to Eleventh avenue		225 00	
	733	"	Fifteenth street, paving, from Fourth avenue to East river		289 25	
	734	"	Twenty-eighth street, paving, between Sixth avenue and Hudson river		210 00	
	735	"	Twenty-sixth street, paving, between Sixth avenue and Hudson river		210 10	
	735	"	Thirtieth street, paving, between Fifth avenue and North river		284 75	
	49	"	Seventeenth street, sewer, between First and Third avenues			108 00
	54	"	Fortieth street, paving, between Madison avenue and Hudson river			158 00
	55	"	Ninety-sixth street, regulating, grading, curb, gutter, and flagging, between Tenth avenue and Hudson river			126 00
	66	"	Ninth avenue, paving, between Thirty-fourth and Forty-fifth streets			178 92
	67	"	Twelfth street, paving, between Fifth avenue and Hudson river			247 05
	79	"	Tenth avenue, paving, between Fourteenth and Sixtieth streets			723 93
	84	"	Eighty-seventh street, regulating, grading, curb, gutter, and flagging, between the Drive and New avenue			81 00
	114	"	One Hundred and Forty-seventh street, regulating, grading, curb, gutter, and flagging, between St. Nicholas and Twelfth avenues			140 00
	115	"	Wall street, paving, between Broadway and South street			100 69
	116	"	One Hundred and Tenth street, paving, between First and Sixth avenues			226 00
	656	"	Chambers street, crosswalks at corner of Hudson street			33 66
			Carried forward		$6,140,125 68	$3,075,939 52

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,211,022 64	$184,875 58	$5,561,697 98	.....	$33,987 29		
106 65	.....	.....	.....	.....	.....	Preliminary survey.
175 00	.....	.....	.....	.....	.....	
434 50	.....	.....	.....	.....	In progress.	
136 50	.....	.....	.....	.....	.....	do
691 80	.....	.....	.....	.....	.....	do
107 45	.....	.....	.....	.....	.....	do
49 60	.....	.....	.....	.....	.....	do
225 00	.....	.....	.....	.....	.....	do
289 25	.....	.....	.....	.....	.....	do
210 00	.....	.....	.....	.....	.....	do
210 10	.....	.....	.....	.....	.....	do
284 75	.....	.....	.....	.....	.....	do
108 00	.....	.....	.....	.....	.....	
158 60	.....	.....	.....	.....	.....	do
126 00	.....	.....	.....	.....	.....	do
178 92	.....	.....	.....	.....	.....	do
247 05	.....	.....	.....	.....	.....	do
723 03	.....	.....	.....	.....	.....	do
81 00	.....	.....	.....	.....	.....	
140 00	.....	.....	.....	.....	.....	do
100 60	.....	.....	.....	.....	.....	do
226 00	.....	.....	.....	.....	.....	do
33 66	.....	.....	.....	.....	.....	do
$9,216,065 50	$184,875 58	$5,561,697 98	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward.....	.....	$6,140,125 62	$3,075,989 82
	658	Contract not made.....	Thirteenth street, paving, between First avenue and East river.....	.....	.....	189 00
	89	Agreement..	Forty-ninth street, flagging, from Broadway to Eighth avenue.....	Jeremiah Mahoney	43 36	.....
	153	" ..	Thirtieth street, flagging, between Broadway and Sixth avenue.....	do	258 18	.....
	326	" ..	Nineteenth street, sewer, between Sixth and Seventh avenues.....	John H. Keyser...	104 00	121 00
	62	" ..	Fifth avenue, basin and culvert opposite Seventy-fourth street...	do ...	.....	1,207 17
	62	" ..	Eleventh street, basin and culvert opposite northwest corner of University place.....	do ...	.....	737 43
	62	" ..	Little West Twelfth street, sewer, between Ninth avenue and Gansevoort street.....	do ...	.....	1,000 00
	62	" ..	Forty-eighth street, sewer at Hudson river, continuation of.....	do ...	.....	1,000 00
	62	" ..	Seventeenth street, basin and culvert at northwest corner of Fifth avenue.....	do ...	.....	834 87
	63	" ..	Thirty-first street, basin and culvert at northeast corner of Fifth avenue.....	do ...	.....	786 15
	63	" ..	Third avenue, basin and culvert at southwest corner of Ninety-first street.....	do ...	.....	1,000 00
	63	" ..	Eighth avenue, basin and culvert at south of Fiftieth street, west side of.....	do ...	.....	1,000 00
	63	" ..	Mulberry street, sewer, between Canal and Hester streets.....	do ...	.....	1,000 00
	63	" ..	West street, basin and culvert at Tenth avenue, east side of.....	do ...	.....	698 46
	64	" ..	Mott street, basin and culvert at northwest corner of Prince street	do ...	.....	839 12
	64	" ..	Mulberry street, basin and culvert at northwest corner of Prince street.....	do ...	.....	837 07
	64	" ..	Park street, sewer, between Mulberry and Mott streets.....	do ...	.....	1,000 00
	64	" ..	Varick street, basin and culvert at northwest corner of Beach street.....	do ...	.....	840 51
	64	" ..	Twenty-fourth street, sewer at the East river, continuation of.....	do ...	.....	925 83
	65	" ..	Broadway, basin and culvert at northeast corner of Manhattan street.....	do ...	.....	840 00
	65	" ..	Thirty-sixth street, basin and culvert at northeast corner of Eighth avenue.....	do ...	.....	722 56
	74	" ..	Fifty-first street fencing vacant lots, east side of, between First and Second avenues	Michael Mahoney..	.....	87 17
	74	" ..	Fifty-second street, fencing vacant lots, southwest corner of First avenue.....	do ..	.....	145 62
	74	" ..	Madison avenue and Twenty-seventh street, fencing vacant lots, southwest corner of.....	do ..	.....	112 41
			Carried forward.....	....	$6,140,531 22	$3,091,863 69

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,216,065 50	$184,875 58	$5,561,697 98	.....	$33,987 29		
189 00	.....	.....	.....	.....		
43 36	160 87	204 23	June 27, 1867	.....	Completed.	
258 18	16 29	254 47	Nov. 25, 1868	.....	do	
225 00	775 00	1,000 00	" 2, 1871	.....	do	
1,207 17	.....	1,207 17	Feb. 4, "	.....	Closed.	
737 43	.....	737 43	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
834 87	.....	834 87	" 4, "	.....	do	
786 15	.....	786 15	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
698 46	.....	698 46	" 4, "	.....	do	
839 12	.....	839 12	" 4, "	.....	do	
837 07	.....	837 07	" 4, "	.....	do	
1,000 00	.....	1,000 00	" 4, "	.....	do	
840 51	.....	840 51	" 4, "	.....	do	
925 33	.....	925 33	" 4, "	.....	do	
840 00	.....	840 00	" 4, "	.....	do	
722 56	.....	722 56	" 4, "	.....	do	
87 17	.....	87 17	Apr. 27, "	.....	do	
145 62	.....	145 62	" 27, "	.....	do	
112 41	.....	112 41	" 27, "	.....	do	
$9,222,394 91	$185,827 74	$5,578,770 55	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
	3		Brought forward		$6,140,531 22	$3,091,863 69
	75	Agreement	Broome street, flagging, at No. 539	Michael Mahoney		96 25
	3 75	"	Suffolk street, flagging, at Nos. 65 and 67	do		208 02
	3 75	"	New Bowery and Roosevelt street, crosswalk			201 60
	3 76	"	Centre street, flagging, between Franklin and Leonard streets	Jeremiah Mahoney		257 20
	3 76	"	West Thirty-sixth street, flagging in front of Nos. 320 and 322	Michael Mahoney		54 32
	3 80	"	Rector street, flagging, between Greenwich and Washington streets	Jeremiah Mahoney		213 68
	3 84	"	New Bowery and Madison street, crosswalk, southeast corner of	Patrick Gibney		105 72
	3 91	"	One Hundred and Twenty-fifth street, basin and culvert at southeast corner of Sixth avenue	J. H. Keyser		831 28
	3 91	"	One Hundred and Twenty-fifth street, basin and culvert at northwest corner of Sixth avenue	do		756 41
	3 91	"	One Hundred and Twenty-fifth street, basin and culvert at northwest corner of Seventh avenue	do		741 02
	3 92	"	One Hundred and Twenty-fifth street, basin and culvert at northeast corner of Sixth avenue	do		834 35
	3 92	"	One Hundred and Twenty-fifth street, basin and culvert at southwest corner of Sixth avenue	do		835 89
	3 92	"	Clark street, fencing vacant lot at No. 20	Jeremiah Mahoney		19 23
	3 93	"	Perry street, crosswalk, between West street and Pier 54, North river	Wm. A. Cumming		88 08
	3 129	"	Avenue D, sewer, between Fourth and Fifth streets	R. McChristie		113 19
	3 129	"	Avenue D, sewer, between Third and Fourth streets			148 03
	3 129	"	Corlears street, sewer, between Monroe and Grand streets	John H. Keyser		151 35
	3 131	"	Third avenue, basin and culvert, at southeast corner of Forty-fifth street	do		163 60
	3 131	"	Fourth avenue, basin and culvert at northwest corner of Thirty-first street	do		170 51
	3 131	"	Fourth avenue, basin and culvert at northeast corner of Fifty-ninth street	do		160 45
	3 132	"	Fourth avenue, basin and culvert at southeast corner of Fifty-ninth street	do		160 45
	3 132	"	Water street, basin and culvert at southeast corner of Whitehall street	do		178 84
	3 132	"	Front street, basin and culvert at northeast corner of Whitehall street	do		178 84
	3 133	"	One Hundred and Twenty-ninth street, basin and culvert at northeast corner of Sixth avenue	do		163 83
			Carried forward		$6,140,531 22	$3,098,695 83

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,232,394 91	$185,827 74	$5,578,770 55	.....	$33,987 29		
96 25	.....	96 25	Apr. 27, 1871	.....	Closed.	
208 02	.....	208 02	" 27, "	.....	do	
201 60	.....	.....	.....	.....		
257 20	25 50	282 70	Apr. 27, 1871	.....	Completed.	
54 32	118 59	172 91	May 4, "	.....	do	
213 68	10 89	224 57	Apr. 27, "	.....	do	
105 72	201 60	307 32	" 27, "	.....	do	
831 28	.....	851 28	June 2, "	.....	Closed.....	S., $20.
756 41	.....	776 41	" 2, "	.....	do	S., $20.
741 02	.....	741 02	" 2, "	.....	do	
834 35	.....	854 35	" 2, "	.....	do	
835 89	.....	855 89	" 2, "	.....	do	
19 23	.....	19 23	Apr. 27, "	.....	do	
88 08	408 34	523 42	" 27, "	.....	Completed.	
113 19	414 75	527 94	Nov. 2, "	.....	do	
148 03	773 51	921 54	" 2, "	.....	do	
151 35	500 75	652 10	" 2, "	.....	do	
163 60	620 50	784 10	" 2, "	.....	do	
170 51	690 00	860 51	" 2, "	.....	do	
160 45	594 16	754 61	" 2, "	.....	do	
160 45	594 16	754 61	" 2, "	.....	do	
178 84	775 00	953 81	" 2, "	.....	do	
178 84	775 00	953 84	" 2, "	.....	do	
163 83	629 50	793 33	" 2, "	.....	do	
$9,239,227 05	$192,959 99	$5,592,640 34	.....	$33,987 29		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1870.	PAYMENTS. Made in 1871.
			Brought forward	.....	$6,140,531 22	$3,098,695 83
	3 133	Agreement..	One Hundred and Twenty-ninth street, basin and culvert at south-east corner of Sixth avenue.....	John H. Keyser...	.....	163 83
	3 133	" ..	One Hundred and Twenty-fifth street, basin and culvert at north-east corner of Seventh avenue...	do ..	....	162 16
	3 134	" ..	Fifth avenue, outlet sewer, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets..... ...	do ..	.....	225 00
	343	Award for damages..	Changing grade in Duane street, between Broadway and Centre street.....	.....	2,915 15	500 00
	3 17	Sewerage system, etc.	Sewerage system, pay-rolls and materials	.....	.....	11,133 73
					$6,150,446 37	$3,110,380 55
			Fees of Collectors of Assessments: *Deduct* excess in amount of fees of Collectors of Assessments confirmed during the year 1871, as follows: Amount included in assessments confirmed and received for collection during the year 1871, and included in the foregoing statement.....$82,836 34 *Less* amount paid said Collectors for fees upon collections and returns to the Bureau of Arrears during the year 1871.. ..... 54,804 83	.....	.....	28,031 51
					$6,150,446 37	$3,082,849 04
			Advertising: *Add* for deficiency in amount included in assessment lists during the year 1871, as follows: Amount of warrants drawn upon this account in 1871..$78,375 80 *Less* amount included in assessments confirmed and received for collection, during the year 1871, and included in the foregoing statement..... 57,358 80	.....	.....	21,017 00
			Totals.....	.....	$6,150,446 37	$3,103,866 04

[E. & O. E.]

COMPTROLLER'S OFFICE, March 6, 1872.

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1871.	Estimated amounts due Contractors and others, Dec. 31, 1871.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1871.	Remarks.
$9,239,227 05	$192,959 99	$5,592,640 34	.....	$33,987 29		
163 83	629 50	793 33	Nov. 2, 1871	.....	Completed.	
162 16	604 50	766 66	" 2, "	.....	do	
225 00	775 00	1,000 00	" 2, "	.....	do	
10,415 15	363 90	.....	.....	.....		
11,183 73	.....	.....	.....	.....	.....	$8,110.37 worth of pipe has been sold to Contractors during the year, and the amount deposited in the City Treasury. $89,322.23 has been credited for fees of Surveyors received on this account.
$9,261,326 92	$195,332 89	$5,595,200 33	.....	$33,987 29		
28,031 51	.....	.....	.....	.....		
$9,233,295 41	$195,332 89	$5,595,200 33	.....	$33,987 29		
21,017 00	.....	.....	.....	.....		
$9,254,312 41	$195,332 89	$5,595,200 33	.....	$33,987 29		

PERKINS CLEVELAND,
Assistant Book-keeper.

STATEMENT OF PAYMENTS

Made during the Year 1871,

ON VARIOUS

CONTRACTS ON "CITY ACCOUNT,"

The cost of which is defrayed from Appropriations raised by Taxation.

STATEMENT *of Payments made during the Year* 1871 *on various Contracts on "City*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1052	.....	Feb. 27, 1864	For cleaning and keeping cleaned all the receiving-basins and culverts connected with the sewers of the city, for the period of three years and ten months, from May 1, 1864	Holland & Foster ...
1191	.....	Apr. 8, 1865	For removing dead animals, offal, etc., for ten years from April 15, 1865	Long Island Laboratory.....
1194	.....	May 1, "	For delivering night-soil at place of deposit of the Lodi Manufacturing Company, for ten years.....	Daniel Gallagher....
1251	.....	June 9, 1865	For cleaning the streets of the City of New York for ten years, from July 1, 1865.....	Brown, Devoe & Knapp .....
2296½	Special...	May 11, 1871	For extra cleaning the streets of the City of New York, from March 15, 1871, as may be directed by the Sanitary Inspector	John L. Brown .....
1824	.....	July 24, 1869	For 15,000 feet cast-iron water-pipe, 12 inches in diameter; for 30,000 feet cast-iron water-pipe, 6 inches in diameter; for 4,000 feet cast-iron water-pipe, 4 inches in diameter.....	Camden Rolling Mills Company..
1861	.....	Aug. 1, "	Fortieth street paving, from Fourth to Fifth avenue.....	Fisk Paving and Flagging Co.....
1909	"	Sept. 1, "	Thirty-fourth street paving, from Fifth to Sixth avenue.....	Fisk Concrete Paving Co.....
1912	"	" 1, "	Wall street paving, from Broadway to William street.....	Fisk Paving and Flagging Co .....
1919	"	" 1, "	Fifty-third street paving, from Second to Third avenue.....	Fisk Paving and Flagging Co.....
			Carried forward.....	.....

Account," the Cost of which is defrayed from Appropriations raised by Taxation.

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1871.	Remarks.
	Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.		
$24,000 per annum.....	$19,606 89	.....	$19,606 89	.....	Contract canceled, Jan. 2, '71.
$15,000 per annum.....	.....	$13,750 00	13,750 00	.....	Including $1,250 for Dec., '70.
The corporation received $4,000 per annum.....	.....	.....	.....	In progress.	
$498,000 per annum.....	.....	299,100 00	299,100 00	do	
.....	.....	105,000 00	105,000 00		
For 12-in pipe, at $1.98 6/10 per foot. For 6-in. pipe, at $1.01 6/10 per foot. For 4-in. pipe, at 59 5/10 cts. per foot. For branch pipes, at $74 per ton.....	56,450 87	9,145 75	65,596 62	Completed.	Paid in full.
$3.00 per square yard.....	4,431 00	.....	4,431 00	do	
$3.50 per square yard.....					
$3.50 per square yard.....					
$3.50 per square yard.....					
.....	$80,488 76	$426,995 57	$507,484 51		

STATEMENT *of Payments made during the Year* 1871 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
1930	.....	Sept. 20,1869	For excavating ditch, making embankment, laying 20-in. and 6-in. water-pipes, stop-cocks, and appurtenances...	John L. Brown.....
1950	.....	Oct. 1, "	For Thirty-ninth street paving, from Sixth to Seventh avenue	Fisk Paving and Flagging Co.....
1952	.....	" 1, "	For Thirty-first street paving, from Fifth to Eighth avenue	Fisk Paving and Flagging Co .....
2143	.....	Sept. 1, 1870	For preparing maps for the Department of Public Works, showing all streets regulated, graded, paved, curbed and guttered, flagged and sewered, as also the location of every Croton water and gas-pipe throughout the city.....	Frank E. Towle.....
2148	.....	Aug. 23, "	For preparing foundations and building stone bridge over Spuyten Duyvil Creek on site of Kingsbridge..... ...	John Hogan.....
2198	.....	Sept. 14, "	For 90 feet cast-iron water-pipe, 30-in. diameter; 90 feet cast-iron water-pipe, 24-in. diameter; 90 feet cast-iron water-pipe, 16-in. diameter; 5,500 feet cast-iron water-pipe, 20-in. diameter; 30,000 feet cast-iron water-pipe, 12-in. diameter; 20,000 feet cast-iron water-pipe, 6-in. diameter; also, branches and special castings.....	Benjamin A. Starr
2299	....	Apr. 29,1871	For furnishing vitrified salt-glazed stoneware drain and sewer pipes and invert blocks.....	William Nelson, Jr..
			Carried forward.	....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments. Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.	Condition of the work, December 31, 1871.	Remarks.
.....	$80,488 76	$426,995 75	$507,484 51		
For excavating rock at $5 per cubic yard. For excavating earth at $1 per cubic yard. For embankments at $1.25 per cubic yard. For laying 20-in. pipes at $1.60 per lineal foot. For laying 4 and 6-in. pipes at 50 cts. per lineal foot. For setting hydrants at $2.50 each. For drainage, etc., at $2 per ton.....	63,876 83	7,097 42	70,974 25	Completed..	Paid in full.
$3.50 per square yard.....	9,754 50	.....	9,754 50	do	
$40,000 per annum.....	.....	10,000 00	10,000 00	In progress.	
$29,000.....	.....	.....	.....	do	
For all straight pipe, $65 per ton; for all branch pipe, $81 per ton; for all special castings, $81 per ton.....	.....	152,967 89	152,967 89	do	
For 6-in. curved pipe, 50c. per lineal foot. For 6-in. straight pipe, 40c. per lineal foot. For 12-in. straight pipe, 50c. per lineal foot. For 15-in. straight pipe, $1.75 per lineal foot. For 18-in. straight pipe, $1.80 per lineal foot. For 20-in. straight pipe. $1.80 per lineal foot.					
.....	$154,120 09	$597,061 06	$751,181 15		

STATEMENT *of Payments made during the Year* 1871 *on*

Contract No.	Date.		Title of Work.	Names of Contractors.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
2299	.....	Apr. 29, 1871	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks.....	Wm. Nelson, Jr.....
			Carried forward.....	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1871.	Remarks.
	Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.		
.....	$154,120 09	$597,061 06	$751,181 15		
For 22-in. straight pipe, $1.80 per lineal foot.					
For 24-in. straight pipe, $1.80 per lineal foot.					
For 30-in. straight pipe, $2.25 per lineal foot.					
For 12-in. curved pipe, 65c. per lineal foot.					
For 15-in. curved pipe, $1.75 per lineal foot.					
For 18-in. curved pipe, $1.85 per lineal foot.					
For 20-in. curved pipe, $1.85 per lineal foot.					
For 22-in. curved pipe, $1.85 per lineal foot.					
For 24-in. curved pipe, $1.85 per lineal foot.					
For 12x6-in. branches, 65c. per lineal foot.					
For 12x12-in. branches, 75c. per lineal foot.					
For 15x6-in. branches, $1.90 per lineal foot.					
For 15x12-in. branches, $1.90 per lineal foot.					
For 15x15-in. branches, $1.90 per lineal foot.					
For 18x6-in. branches, $1.90 per lineal foot.					
For 18x12-in. branches, $1.90 per lineal foot.					
For 18x15-in. branches, $1.90 per lineal foot.					
For 20x6-in. branches, $1.90 per lineal foot.					
For 20x12-in. branches, $1.90 per lineal foot.					
For 20x15-in. branches, $1.90 per lineal foot.					
For 20x18-in. branches, $1.90 per lineal foot.					
For 22x6-in. branches, $1.9 0 per lineal foot.					
For 22x12-in. branches, $1.90 per lineal foot.					
For 22x15-in. branches, $1.90 per lineal foot.					
For 22x18-in. branches, $1.90 per lineal foot.					
For 24x6-in. branches, $1.90 per lineal foot.					
.....	$154,120 09	$597,061 06	$751,181 15		

STATEMENT OF PAYMENTS *made during the Year* 1871 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2299	.....	Apr. 29, 1871	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks.....	Wm. Nelson, Jr.....
2308	.....	Jan. 2, "	For cleaning and keeping cleaned all the receiving-basins and culverts connected with the sewers of the city, for the period of six years, from the 2d day of January, 1871.....	Holland & Foster....
2372	.....	Aug. 10, "	For furnishing granite basin-heads and their appurtenances.....	John Hogan.....
2388	.....	June 9, "	For furnishing 1,000 tons of 20-in. cast-iron water-pipe; 1,500 tons of 12-in. cast-iron water-pipe; and 1,000 tons of 6-in. cast-iron water-pipe.....	B. G. Clarke.....
2389	.....	" 9, "	For furnishing cast-iron water-pipe, as follows: 1,000 tons of 36-in. pipe and 75 tons of 24-in. pipe.....	do .....
2390	.....	" 9, "	For furnishing 4,500 tons of 48-in. cast-iron water-pipe.....	do .....
			Totals.....	.....

[E. & O. E.]

COMPTROLLER'S OFFICE, March 14, 1872.

arious Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1871.	Remarks.
	Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.		
.....	$154,120 09	$597,061 06	$751,181 15		
For 24x12-in. branches, $1.90 per lineal foot. For 24x15-in. branches, $1.90 per lineal foot. For 24x18-in. branches, $1.90 per lineal foot. For 30x6-in branches, $2.30 per lineal foot. For 30x12-in. branches, $2.30 per lineal foot. For 30x15-in. branches, $2.30 per lineal foot. For 30x18-in. branches, $2.35 per lineal foot. For 30x20-in. branches, $2.35 per lineal foot. For 30x22-in. branches, $2.35 per lineal foot. For 30x24-in. branches, $2.35 per lineal foot. For invert blocks, $3.50 per lineal foot.....	.....	22,309 51	22,309 51	In progress.	
$48,000 per annum.....	.....	25,200 00	25,200 00	do	
$44.75 each head.....	.....	.....	.....	do	
For all straight pipe, $64.50 per ton. For all branch-pipe, $94 per ton. For all special castings, $94 per ton.	.....	44,427 20	44,427 20	do	
For all straight pipe, $64.50 per ton. For all branch-pipe, $94 per ton. For all special castings, $94 per ton.	.....	.....	.....	do	
For all straight pipe, $64.50 per ton. For all branch-pipe, $94 per ton. For all special castings, $94 per ton.	.....	.....	.....	do	
.....	$154,120 09	$688,997 77	$843,117 86		

PERKINS CLEVELAND,
Assistant Book-keeper.

STATEMENT OF PAYMENTS

During the Year ending December 31, 1871,

ON VARIOUS

CONTRACTS UPON "SPECIAL ACCOUNT,"

The Cost of which is defrayed from the Proceeds of Stock issued by the Corporation.

STATEMENT OF PAYMENTS *during the Year ending December* 31, 1871, *on various*
of Stock issued

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1357	.....	June 7, 1866	For building a new reservoir and two gate-houses for High-service at Carmansville, New York.....	Edward Roach and Joshua B. Jenkins,
1638	.....	Sept. 24, 1867	For building a stone tower, engine and boiler house, chimney and steps, for the High-service, at Carmansville, New York.....	Brown & Witherill..
1642	.....	Jan. 3, 1868	For constructing and extending two pumping-engines and their boilers for the High-service Water Works, at Carmansville, New York.....	Wm. E. Worthen...
1676	.....	June 1, 1868	For building a retaining-wall, laying water and drain pipes, and building masonry connected therewith, constructing drains and railways for the High-service, at Carmansville, New York.....	John L. Brown and John Witherell ...
1819	.....	June 27, 1869	For building the upper portion of the dam for the Storage Reservoir, near Boyd's Corners.	W. E. Whitman & Co.
			Carried forward	.....

CITY OF NEW YORK.

Contracts upon "Special Account," the cost of which is defrayed from the proceeds by the Corporation.

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1871.	Remarks.
	Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.		
For earth excavations at 40 cts. per cubic yard. For rock excavations at $5 per cubic yard. For puddle bank at $1 per cubic yard. For embankment at 2 cts. per cubic yard. For stop-wall at $7 per cubic yard. For granite copings at $2 per cubic yard. For concrete at $10 per cubic yard. For reservoir steps, $2,000. For gravel walk at $1 per cubic yard. For two gate-house at $20,000. For superstructure of two gate-houses, $10,000.	$169,665 44	$14,498 11	$184,163 55	Completed.	
$223,825.20	182,787 67	23,929 13	206,716 80	In progress.	
$47,600.00	36,000 00	.....	36,000 00	Completed.	
$24,051.98	24,772 40	.....	24,772 40	In progress.	
For earth excavation, 50c. per cubic yard. For excavating rock, $3 per cubic yard. For cap-stone masonry, $85 per cubic yard. For rubble range masonry, $26 per cubic yard. For coping, $60 per cubic yard. For concrete masonry, $10 per cubic yard.	156,014 10	74,937 61	230,951 71	do	
.....	$569,239 61	$113,364 85	$682,604 46		

STATEMENT OF PAYMENTS *during the Year ending December* 31,

Contract No.	Date.		Title of Work.	Names of Contractors.
	Confirmation of Award.	When Executed.		
			Brought forward.....	.....
1962	.....	.....	For building two blow-off chambers and a sewer, excavating trench for sewer and pipes, and filling round them, and laying 36-in. pipes, and for building retaining-wall in connection with new reservoir, etc	Edward Roach.....
			Totals.....	.....

[E. & O. E.]

COMPTROLLER'S OFFICE, March 14, 1872.

1871, *on various Contracts upon "Special Account," etc.*—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1871.	Remarks.
	Prior to December 31, 1870.	Made in 1871.	Total to December 31, 1871.		
.....	$569,239 61	$113,364 85	$682,604 46		
For rock excavation in pipe-trench, measure in excavation, at $7 per cubic yard. For rock excavation in sewer-trench, measure in excavation at $5 per cubic yard. For earth excavation in pipe-trench, measure in excavation at $5.75 per cubic yard. For earth excavation in sewer-trench, measure in excavation at 50 cts. per cubic yard. For filling all trenches at 50 cts. per cubic yard. For laying 36-in. pipe at $5 per lineal foot. For rubble masonry laid in cement at $15 per cubic yard. For brick masonry at $25 per cubic yard. For concrete at $12 per cubic yard. For granite caps, etc., for chambers at $3.20 per cubic foot. For rubble walls and backing at $5 per cubic yard. For retaining-wall, laid dry, at $10 per cubic yard. For blue-stone flagging set in place at $1 per square foot. For 6-in. glazed pipe at 50 cts. per lineal foot. For stone head to 3-in. pipe at $125.	10,719 54	.....	10,719 54	In progress.	
.....	$579,959 15	$113,364 85	$693,324 00		

PERKINS CLEVELAND,
Assistant Book-keeper.

Corporation of the City of New York.

COMMUNICATION FROM THE COMPTROLLER,

TRANSMITTING A

LIST OF CONTRACTS

OF THE CORPORATION,

FILED AND REGISTERED IN THE DEPARTMENT OF FINANCE DURING THE YEAR 1872;

ALSO,

TABULAR STATEMENTS,

SHOWING THE PAYMENTS MADE ON ACCOUNT OF PUBLIC WORKS, UNDER CONTRACT, GENERAL OR "SPECIAL," PRIOR TO AND DURING 1872; THE TOTAL PAYMENTS TO DECEMBER 31, 1872; ESTIMATED AMOUNTS DUE CONTRACTORS; AND THE CONDITION OF THE SEVERAL WORKS AT THAT DATE; ALSO, AMOUNTS, DATES, SURPLUS AND DEFICIENCY OF ASSESSMENTS MADE AND CONFIRMED ON SAID WORKS, INCLUDING NUMBERS AND DATES OF CONTRACTS, NAMES OF CONTRACTORS, LEDGER FOLIO NUMBERS, "SEWERAGE SYSTEM SURVEYS," AMOUNTS RETAINED FROM CONTRACTORS FOR "INTEREST ON ADVANCES," ETC., ETC.

ALSO,

SEPARATE STATEMENTS OF PAYMENTS MADE DURING 1872, ON VARIOUS CONTRACTS ON "CITY ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM APPROPRIATIONS RAISED BY TAXATION; AND OTHER VARIOUS CONTRACTS UPON "SPECIAL ACCOUNT," THE COST OF WHICH IS DEFRAYED FROM THE PROCEEDS OF STOCK, ISSUED BY THE CORPORATION.

BOARD OF ALDERMEN,

MAY 28, 1874.

DOCUMENT No. 7.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 7.

BOARD OF ALDERMEN,

MAY 28, 1874.

The following resolution was adopted:

Resolved, That five hundred copies of each of the communications from the Comptroller, containing a list of contracts entered into with the Corporation of the City of New York, during the years 1871 and 1872, and now on file in the office of the Clerk of the Common Council, be printed in document form, under the direction of the Clerk, in order to complete a series of similar documents of former and succeeding years, of which the above communications alone have not been so printed.

JOSEPH C. PINCKNEY,
Clerk.

DEPARTMENT OF FINANCE—COMPTROLLER'S OFFICE,
NEW YORK, April 14, 1873.

To the Common Council:

I have the honor to transmit herewith a list of instruments purporting to be contracts deposited and registered in the Comptroller's office during the year 1872.

Statements are also given showing the amount of payments made upon each contract and the condition of the respective works at the end of the year.

The payments during 1872, as appear by such statement, are as follows:

1. On works payable in whole or in part from assessments, the means being derived from issue of assessment bonds	$1,947,765 51
2. On works, the cost of which is payable from taxation,	1,188,732 30

3. On works, the means for which are derived from issue of city stock or bonds on account of permanent debt	$114,226 15
Total	$3,250,723 96

The attention of the Common Council is particularly called to the great number of contracts for regulating, grading, sewering, and otherwise improving the streets now in progress, for the payment of which it will be requisite to provide a large amount of money by the issue of Bonds, in anticipation of the collection of assessments upon such works.

The amount of bonds outstanding on the 31st of December, 1872, represents the advances to contractors and others, and may be classed as follows:

1. Amount in advance to contractors and others on works now in progress, and for which assessments are not yet confirmed	$5,287,676 55
2. Amount in advance to contractors and others on works for which assessments have been confirmed,	4,146,423 45
Total	$9,434,100 00

Taking into consideration this large debt, incurred for the benefit of property-owners, a portion of the amount as above shown, being represented by assessments levied and in process of collection, and in many cases due for a long time, it is respectfully suggested that new works of this kind hereafter undertaken should be such as are necessary and called for by owners of property having to pay for them.

If the property-owners respond promptly to the requirements of the city and discharge their assessments, the tax-payers at large will be relieved from the burden of providing a large amount annually for interest accruing upon bonds, and for still larger sums for vacated assessments.

Respectfully,

AND. H. GREEN,

Comptroller.

Extracts from the Amended Charter relating to Contracts made by the Corporation of the City of New York.

The Act (Chap. 137) entitled an Act to Reorganize the Local Government of the City of New York, passed April 5, 1870, provides as follows:

"SECTION 18.—Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to each board; but in case any ordinance or resolution involves the expenditure of money, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. * * * * * * No additional allowance beyond the legal claim which exists under any contract with the corporation, or for any services on its account, or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof."

"SEC. 104.—All contracts to be made or let by authority of the common council, for work to be done or supplies to be furnished, except printing and advertising, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments, under such regulations as shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, unless, by a vote of three-fourths of the members elected to each board, it shall be otherwise ordered, and all contracts shall be entered into by the appropriate heads of departments, and shall be founded on sealed bids or proposals made in compliance with public notice, duly advertised in newspapers of the city, said notice to be published at least ten days; and all such contracts when given shall be given to the lowest bidder, the terms of whose contract shall be settled by the counsel to the corporation, as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same, and in the presence of the comptroller. If the lowest bidder shall neglect or refuse to accept the contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, it shall be readvertised and relet as above provided."

"SEC. 113.—No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the corporation."

LIST OF CONTRACTS

FILED IN THE COMPTROLLER'S OFFICE

DURING THE YEAR ENDING

DECEMBER 31, 1872.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1872.

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2388	Tax.	Jan. 26, 1872	For furnishing 1,000 tons 20-inch water-pipe, 1,500 tons 12-inch water-pipe, and 1,000 tons 6-inch water-pipe	B. G. Clark	Public Works.
2389	"	" 26, "	For furnishing 1,000 tons 36-inch water-pipe, and 75 tons 24-inch water-pipe	do	do
2390	"	" 26, "	For furnishing 4,500 tons 48-inch water-pipe	do	do
2391	3 141	June 21, "	For One Hundred and Thirty-fifth street, regulating and grading, and setting curb and gutter, and flagging, between Eighth avenue and Harlem river	E. J. Quirk	do
2392	3 135	July 2, "	For Seventy-third street, regulating and grading, and setting curb and gutter, and flagging, between Eighth avenue and Harlem river	W. B. Finley	do
2393	3 94	" 2, "	For One Hundred and Thirty-third street, regulating and grading, and setting curb and gutter, and flagging, between Fourth and Eighth avenues	John S. Masterson	do
2394	...	" 31, "	For publishing in the "N. Y. Star" (daily) such advertisements and other matter, appertaining to the Department of Public Works, as may be necessary, under the direction of the Commissioner of said Department, at the sum of six and nine-tenths cents (6 9-10) per line, payable monthly	Joseph Howard, Jr	do

2395	2 98	August 1, "	For Madison avenue, regulating and grading, curb, gutter, and flagging, between Eighty-sixth and Ninety-ninth streets	Terence McGuire	do
2396	2 145	" 3, "	For One Hundred and Twenty-second street, regulating and grading, between Sixth and Seventh avenues	Dennis McCarthy	do
2397	2 144	" 6, "	For Church street, regulating and paving, with Guidet improved stone pavement, carriage-way, between Fulton and Morris streets	Charles Guidet	do
2398	2 143	" 6, "	For South Fifth avenue, regulating and paving, with Guidet improved stone-pavement, carriage-way, between Canal and Fourth streets	do	do
2399	2 673	" 8, "	Seventy-eighth and Eightieth streets, underground drains, and between Second and Third avenues	E. H. Fairchild	do
2400	2 674	" 8, "	Little West Twelfth street, sewer, between Ninth and Tenth avenues	Michael Gavin	do
2401	2 671	" 8, "	For Avenue D, sewers, between Thirteenth and Fourteenth streets, and in Thirteenth street, between Avenues C and D	John Mulholland	do
2402	2 148	" 8, "	For One Hundred and Eighteenth street, extension of sewer, at the foot of Harlem river, etc	Rob't Cunningham and James Cunningham.	do
2403	2 671	" 8, "	For Sixty-seventh street, sewer, between Third and Fourth avenues	Alex. Lutz and John McKim	do
2404	2 672	" 8, "	For Sixty-eighth street, sewer, between the Boulevard and Tenth avenue	John B. Devlin	do
2405	2 147	" 8, "	For Eightieth street, outlet-sewer, from Hudson river to Road; to Eighty-first street; to Tenth avenue; to Eighty-third street; to Ninth avenue; to Eighty-eighth street; to Eighth avenue; with branches in Ninth avenue to Ninety-second street	Alex. Lutz and John McKim	do
2406	2 670	" 8, "	For One Hundred and Thirty-first and One Hundred and Thirty-second streets, sewers, between Fourth and Fifth avenues	Dennis Cotterell	do
2407	2 673	" 8, "	For Sixty-third and Sixty-seventh streets, underground drains, and between Fourth and Fifth avenues	William Ager	do
2408	2 674	" 8, "	For Seventy-first and Seventy-fourth streets, underground drains, and between Ninth avenue and the Boulevard	do	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1872—(Continued.)

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2409	...	August 19, 1872	For renewing, relaying and repairing crosswalks, on Third avenue and other streets, from the 1st of June to the 31st of December, 1871	Patrick Gibney	Public Works.
2410	...	" 20, "	For furnishing and putting up heating-apparatus in the engine-house of the High-service Reservoir, at Carmansville	William E. Worthen	do
2411	...	" 23, "	For Eighth avenue, flagging, west side, between Forty-eighth and Forty-ninth streets	Thomas J. Hinch	do
2412	...	" 23, "	For Eighth avenue, flagging, west side, commencing twenty-five feet southerly from the corner of Fifty-sixth street, and running seventy-five feet southerly	do	do
2413	...	" 23, "	For fencing the vacant lots on the south side of Ninetieth street, between Third and Lexington avenues	do	do
2414	...	" 23, "	For fencing vacant lots on the west side of Eighth avenue, commencing twenty-five feet southerly, from the corner of Fifty-sixth street, and extending southerly seventy-five feet	do	do
2415	...	" 23, "	For Seventy-fifth street, regulating and grading, and setting the curb and gutter stones, between the Fifth avenue and East river, and flagging the sidewalks thereof	Patrick Farley	do
2416	2 672	Sept. 10, 1872	Seventy-fourth and Ninety-second streets, underground drains, and between Eighth and Tenth avenues	James Everard	do
2417	2 159	" 10, "	For sewers in Tenth avenue, between Manhattan and One Hundred and Twenty-eighth streets, with branch in Lawrence street	Francis McCabe	do
2418	2 157	" 10, "	For Ninety-sixth street, outlet-sewer, between Tenth avenue and Hudson river	Abraham Dowdney	do
2419	2 161	" 10, "	For Fifty-fifth street, sewer, between Fifth and Sixth avenues	Charles P. Devlin	do

2420	3 162	"	10,	"	For Worth street, sewer, between Baxter street and Chatham Square	do	do
2421	3 163	"	10,	"	For Washington street, sewer, between Charles and Perry streets	John H. McCarthy	do
2422	3 155	"	10,	"	For Fifty-first street, sewer, between Sixth and Seventh avenues	John Mulholland	do
2423	3 160	"	10,	"	For Eleventh avenue, sewer, between Fiftieth and Fifty-first streets, and in Fiftieth street, between Tenth and Eleventh avenues	Ethan A. Allen	do
2424	3 158	"	10,	"	For Fifth avenue, sewer, between Eleventh and Twelfth streets	Daniel Crowley	do
2425	3 164	"	10,	"	For Seventy-seventh and Eighty-eighth streets, underground drains, and between Ninth avenue and Hudson river	Edward Bradburn	do
2426	3 165	"	10,	"	For Ninety-sixth and One Hundred and Eleventh streets, underground drains, and between Ninth and Tenth avenues	do	do
2427	...	"	10,	"	For West street, crosswalks, from No. 177 to Pier No. 29, North river, opposite	James Slattery	do
2428	3 58	"	11,	"	For Eighty-fourth street, regulating and grading, and setting curb and gutter stones, and flagging, between the Boulevard and River Drive	Henry Tone administrator of Daniel Tone	do
2429	3 201	"	11,	"	For Cherry street, crosswalks, from No. 186 to No. 187	James Slattery	do
2430	3 124	"	11,	"	For Eighty-second street, regulating and grading, and setting curb and gutter stones, and flagging, between Eighth avenue and the Boulevard	Henry Tone, administrator of Daniel Tone	do
2431	3 57	"	11,	"	For Fifty-fourth street, flagging, and setting curb and gutter stones, between Tenth and Eleventh avenues	John Stewart	do
2432	3 149	"	11,	"	For Twenty-fourth street, regulating and grading, and setting curb and gutter stones, and flagging, between Tenth and Eleventh avenues	Leonard W. Johnson	do
2433	3 666	"	11,	"	For Fifty-fifth street, setting curb and gutter stones, and flagging, north side, between Seventh avenue and Broadway	James Slattery	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1872—(Continued).

Contract No.	Ledger Follo.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2434	3 146	Sept. 11, 1872	For One Hundred and Twenty-fifth street, regulating and paving, with Belgian or granite-block pavement, from Harlem river to Manhattan street, and Manhattan street, from One Hundred and Twenty-fifth street to the North river (except the space between rail tracks), from curb to curb	Joseph Tracy	Public Works.
2435	3 152	" 11, "	For Forty-fourth street, regulating and paving, with stone blocks, the carriage-way, from Third to Fourth avenue	Thomas L. Butler	do
2436	3 151	" 11, "	For Twenty-first street, regulating and paving, with stone blocks, the carriage-way, between Sixth and Seventh avenues	do	do
2437	3 150	" 11, "	For Park Place, regulating and paving, with stone blocks, carriage-way, from Broadway to West street	do	do
2438	3 153	" 11, "	For Fifty-fourth street, regulating and paving, with stone blocks, carriage-way, from Ninth to Tenth avenue	James Clark	do
2439	...	" 12, "	For Fourth avenue, sewer, between Fourteenth and Fifteenth streets	Francis McCabe	do
2440	...	" 12, "	For Twentieth street, regulating and paving, with stone blocks, carriage-way, from Third avenue to East river	Thomas W. Murphy	do
2441	...	" 12, "	For Fiftieth street, setting curb, gutter and flagging, north side, between Ninth and Tenth avenues	Thomas J. Hinch	do
2442	3 156	" 12, "	For Fifty-seventh street, regulating and paving, with stone blocks, carriage-way, from Second to Lexington avenue	Wm. H. Williams and John Garvey	do
2443	...	" 13, "	For First avenue, regulating and grading, setting curb and gutter, and flagging, between Ninety-second and One Hundred and Ninth streets	John L. Brown	do

2444	2 169	Oct.	28,	"	For One Hundred and Forty-fifth street, regulating and grading, from Seventh avenue to the Boulevard	E. H. Fairchild and John F. Ward	do
2445	2 170	"	28,	"	For One Hundred and Thirty-third street, regulating and grading, setting curb and gutter stones, and flagging, from Tenth avenue to the Hudson river	Henry Tone	do
2446	2 171	"	28,	"	For One Hundred and Ninth street, setting curb and gutter stones, and flagging, from Third avenue to Harlem river	Cornelius Farley and John Stuart	do
2447	2 172	"	28,	"	For Seventy-sixth street, setting curb and gutter stones, and flagging, between Second and Third avenues	Cornelius Farley and John Stuart	do
2448	2 675	"	28,	"	For Twenty-fourth street, flagging, on the south side, between First avenue and Avenue A	Patrick Farley	do
2449	2 173	"	28,	"	For Lexington avenue, sewer, between Seventieth and Seventy-first streets	do	do
2450	2 675	Nov.	3,	"	For Forty-seventh street, flagging, between Tenth and Eleventh avenues	P. F. Maginn	do
2451	2 175	"	3,	"	For Avenue A, sewer, between Fifty-ninth and Sixty-first streets, with branch in Fifty-ninth street	John M. Gilligan	do
2452	2 176	"	3,	"	For University place, regulating and paving with stone blocks, between Waverley place and Eighth street	Charles C. Reed	do
2453	2 177	"	3,	"	For Thirty-first street, regulating and paving with stone blocks, between Fourth and Fifth avenues	do	do
2454	2 747	"	12,	"	For One Hundred and Twentieth street, regulating and grading, setting curb and gutter stones, and flagging, between Third and Sixth avenues	John S. Masterson	do
2455	...	"	12,	"	For New avenue, east and west, regulating and grading, setting curb and gutter stones, and flagging, between One Hundred and Twentieth and One Hundred and Twenty-fourth streets	Thos. Crimmins & Sons	do
2456	2 178	"	12,	"	For One Hundred and Twenty-eighth street, regulating and grading, setting curb and gutter stones, and flagging, between Sixth and Eighth avenues	John B. Nichol	do

LIST OF CONTRACTS *Filed in the Comptroller's Office during the year ending December* 31, 1872—(Continued).

Contract No.	Ledger Folio.	When Filed.	Title of Work.	Contractors' Names.	From What Department.
2457	3 179	Nov. 12, 1872	For Fifty-fifth street, regulating and paving with stone blocks, between Broadway and Seventh avenue	Dennis McGrath	Public Works.
2458	3 180	" 12, "	For One Hundred and Twenty-seventh street, regulating and grading, setting curb and gutter stones, and flagging, between Sixth and Eighth avenues	John B. Nichol	do
2459	3 181	" 12, "	For Forty-first street, regulating and paving with stone blocks, between Eighth and Tenth avenues	Dennis McGrath	do
2460	3 182	" 12, "	For Fifty-second street, regulating and paving with stone blocks, between Second avenue and East river	James Everard	do
2461	3 183	" 12, "	For Sixtieth street, regulating and paving with stone blocks, between First and Third avenues	do	do
2462	3 184	" 12, "	For Fifty-fifth street, sewer, between Avenue A and First avenue.	M. H. Grossmayer	do
2463	3 185	" 12, "	For Eleventh avenue, sewer, between Fifty-second and Fifty-fourth streets	do	do
2464	3 186	" 12, "	For Eleventh street, sewer, between Dry Dock street and East river	Francis McCabe	do
2465	3 187	" 12, "	For One Hundred and Thirty-eighth street, sewer, between Boulevard and Hudson river	do	do
2466	3 188	" 12, "	For Sixty-third street, regulating and paving with stone blocks, between Fourth and Fifth avenues	John B. Devlin	do
2467	3 197	" 25, "	For Sixty-sixth street, sewer, between Avenue A and First avenue, and between Second and Third avenues	Patrick Farley	do
2468	3 198	" 25, "	For Madison street, sewer, between Pike and Rutgers street	Michal Gavin	do

2469	3 199	"	25,	"	For Sixty-seventh street, sewer, between Ninth and Tenth avenues	R. & J. Cunningham	do
2470	3 200	"	25,	"	For Twenty-fourth street, regulating and paving with stone blocks, between Tenth and Eleventh avenues	James Everard	do
2471	3 66	Dec.	9,	"	For Ninth avenue, regulating and paving with stone blocks, between Thirty-fourth and Forty-fifth streets	P. F. Maginn	do
2472	3 206	"	9,	"	For Fifty-third street, regulating and grading with stone blocks, between Eighth and Tenth avenues	do	do
2473	3 207	"	9,	"	For Fifty-third street, regulating and paving with stone blocks, between Fourth and Sixth avenues, except between Fifth and Sixth avenues	do	do
2474	3 205	"	9,	"	For Thirty-seventh street, regulating and paving with stone blocks, between Seventh avenue and North river	do	do
2475	3 208	"	9,	"	For Sixty-second and Sixty-eighth streets, underground drains, and between Eighth and Ninth avenues	do	do
2476	3 209	"	9,	"	For Forty-eighth street, regulating and paving with stone blocks, the carriage-way between Ninth and Tenth avenues	do	do
2477	...	"	24,	"	For regulating and grading One Hundred and Fifty-fifth street, from the westerly line of the Public Drive at Ninth avenue, to the easterly line of the Exterior or River street, along the Hudson river	John P. Cumming, Jr.	do

COMPTROLLER'S OFFICE,
March 12, 1873.

PERKINS CLEVELAND,
Register of Contracts.

STATEMENT SHOWING THE AMOUNT OF EXPENSES PAID

AND OF

Advances and Payments Made to Contractors

ON VARIOUS STREET AND OTHER IMPROVEMENTS

DURING THE YEAR ENDING DECEMBER 31, 1872,

THE SAME TO BE REIMBURSED BY ASSESSMENTS; ALSO, SHOWING THE AMOUNTS PREVIOUSLY PAID ON ACCOUNT OF SAID WORKS RESPECTIVELY, THE AMOUNTS AND DATES OF CONFIRMATION OF ASSESSMENTS FOR THE PAYMENT OF THE COSTS OF SUCH WORKS, AND THE CONDITION OF EACH WORK AT THE CLOSE OF 1872. CONTRACTS FOR WORKS UNDER THE SUPERVISION OF THE DEPARTMENT OF PUBLIC WORKS.

STATEMENT *showing the amount of Expenses paid and of Advances and Payments December* 31, 1872, *the same to be reimbursed by Assessments; also, showing the of confirmation of Assessments for the payment of the costs of such works, and the of the Department of Public Works.*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
34	55	Feb. 5, 1857	Forty-fourth street, regulating and grading, from First to Third avenue	John Kinsley	$17,673 87	
46 2494	56	May 17, " Dec. 24, 1872	Fortieth street, regulating, curb and guttering, from First to Second avenue	John Kinsley Charles C. Reed	15,649 24	
60	130	Apr. 12, 1853	Lexington avenue, regulating, grading, curb and guttering, from Fiftieth to Fifty-seventh street	Philip Fohey	11,171 46	
63	163	July 16, "	Seventy-eighth street, regulating, from Third to Fifth avenue	T. J. G. Blumenrother	5,152 33	
348	503	Aug. 17, 1859	Fifth avenue, regulating, from Eighty-sixth street to Mt. Morris Square	John McGrane	65,258 76	
400 534	89	Feb. 10, 1860 Dec. 17, "	Eighth avenue, regulating and grading, from Eighty-second to One Hundred and Second street	D. J. Malarky, old contract Buck & Witherell, new contract	43,296 16	
519	195	Oct. 27, "	Tenth avenue, regulating and grading, from Seventy-first to Eighty-sixth street	O'Conor & Sullivan	12,036 22	
535 1184	351	Dec. 6, " Nov. 28, 1864	Ninth avenue, regulating and grading, from Broadway to Eighty-sixth street	J. M. Lyon, old contract A. J. Hackley, new contract	109,589 99	
727	24	Dec. 6, 1861	Broadway, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventieth street	Patrick Gallagher	33,132 19	
870	512 244	June 26, 1863	Fourth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-eighth to Sixty-first street	Patrick Farley	34,534 99	
987 1460	231	Oct. 9, " " 2, 1866	One Hundred and Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from First to Eighth avenue	P. Savin, old contract M. Gavin, new contract	16,304 50	
1002	153	Nov. 2, 1863	One Hundred and Twenty-second street, regulating, grading, curb, gutter and flagging, from Third to Fourth avenue	Michael Treacy	5,457 24	
1025	48	Dec. 29, "	Eleventh avenue, regulating and grading, from Fifteenth to Twenty-sixth street	John F. Broderick	6,706 50	
1030	102	" 23, "	Fifty-first street, flagging, from Eleventh avenue to Hudson river, and from Broadway to Eighth avenue	M. Mahoney	1,450 23	
			Carried forward		$377,413 68	

CITY OF NEW YORK.

made to Contractors on various Street and other Improvements during the year ending amounts previously paid on account of said works respectively, the amounts and dates condition of each work at the close of 1872. *Contracts for works under the supervision*

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$17,678 57	.....	.....	.....	.....	In progress.	
15,649 24	.....	.....	.....	.....	do	
11,171 46	$32 50	$11,700 46	Aug. 6, 1861	.....	Completed.	
5,152 33	87 06	5,498 83	Dec. 9, "	.....	do	
65,268 76	.....	.....	.....	.....	In progress.	
43,296 16	425 80	43,085 60	Apr. 17, 1865	.....	Completed.	
12,066 23	.....	.....	.....	.....	In progress.	
109,589 99	.....	108,428 93	June 2, 1871	$1,161 06	Completed...	
33,132 19	2,674 32	35,707 01	Jan. 23, 1865	.....	do	
34,534 99	.....	.....	.....	.....	In progress.	
16,304 50	.....	14,178 20	Sept. 17, 1868	2,126 30	Completed.	
5,457 24	2,184 49	7,469 33	Dec. 29, 1865	171 90	do	
6,706 50	2,033 69	8,740 19	Sept. 25, 1866	.....	do	
1,450 23	29 49	1,479 72	Dec. 29, 1865	.....	do	
$377,412 68	$7,467 35	$236,238 27	.....	$3,459 26		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward		$377,413 68	
1039	171, 207	Dec. 23, 1863	Sixty-fourth street, regulating and grading, from Eighth avenue to Hudson river	Cornelius Smith	49,726 58	
1111	90	July 14, 1864	Fifty-seventh and Sixty-fifth streets, filling lots, from Lexington to Fourth avenue	Patrick Farley	27,054 95	
1238	364, 275	" 3, 1865	One Hundred and Thirty-fifth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue	James Kehoe	7,074 77	
1239	248	" 8, "	One Hundred and Twenty-first to One Hundred and Twenty-third street, filling vacant lots, from First avenue to Avenue A	Wm. A. Cumming	4,207 14	
1264	383	" 26, "	Forty-second street, regulating, grading, curb, gutter, and flagging, from Second avenue to East river	Peter Voorhies	6,858 82	
1267 2454	747 3, 158	Aug. 10, " Sept. 1, 1871	One Hundred and Twentieth street, regulating, curb, gutter, and flagging, from Third to Sixth avenue	J. Kehoe, old contract J. S. Masterson, new contract	13,549 20	$12 00
1271	219	Sept. 21, "	One Hundred and Ninth street, regulating and grading, from Fifth avenue to Harlem river	J. S. Masterson	32,010 53	2,220 35
1273	3, 330, 743	" 1, "	Seventy-sixth street, regulating and grading, from Fifth avenue to East river	do	36,975 10	
1407	751	" 1, 1866	New avenue, regulating and grading, from east and west of Mt. Morris Square	James Kehoe	8,989 47	
1408	433	Aug. 28, "	Thirty-fourth street, regulating, grading, curb, gutter, and flagging, from Fifth to Tenth avenue	E. P. Broderick	5,506 15	
1550	560	July 8, 1867	Seventy-fourth street, regulating and grading, from Fifth avenue to East river	D. Babcock	58,842 84	
1615	629, 584	Sept. 17, "	One Hundred and Fifteenth street, regulating and grading, from Eighth avenue to Hudson river	H. A. McGrane	20,988 11	
1617 1921	646	" 27, " " 27, 1869	Forty-fifth street, regulating and grading, from Eleventh to Twelfth avenue	George Kidney, old contract W. Menzies et al., new contract	6,582 37	
1635 2415	691 3, 225	Dec. 12, 1867 Nov. 1, 1871	Seventy-fifth street, grading, curb, gutter, and flagging, from Fifth avenue to East river	Patrick Quinn, old contract Patrick Farley, new contract	71,879 38	591 00
1710	490, 528	July 13, 1868	Fifty-first street, regulating, grading, curb and guttering, from Sixth to Seventh avenue, and flagging sidewalks four feet wide	Michael Gavin	18,172 97	1,445 28
1714	147	Aug. 6, "	Sixty-ninth street, regulating, grading, curb and guttering, from Third to Fourth avenue, and flagging space four feet wide through sidewalks	John W. Pettigrew	5,569 58	165 00
1729	134	July 8, "	Ninetieth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	J. D. Moore	866 50	
			Carried forward		$752,168 14	$11,433 63

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$377,413 68	$7,467 35	$236,288 27	.....	$3,459 26		
49,736 58	.....	47,147 09	Dec. 23, 1870	1,976 49	Completed.	
27,054 95	.....	13,304 80	Sept. 6, 1867	13,495 15	do	
7,074 77	.....	.....	.....	.....	In progress.	
4,207 14	.....	.....	.....	.....	do	
6,858 89	.....	.....	.....	.....	do	
13,561 20	.....	.....	.....	.....	do	
41,230 88	.....	.....	.....	.....	do	
36,975 10	.....	.....	.....	.....	do	
8,989 47	.....	.....	.....	.....	do	
5,506 15	.....	.....	.....	.....	do	
58,842 84	.....	56,667 95	June 2, 1871	2,429 59	Completed.	
20,988 11	.....	.....	.....	.....	In progress.	
6,532 87	.....	.....	.....	.....	do	
72,470 38	.....	.....	.....	.....	do	
12,618 25	.....	.....	.....	.....	do	
5,734 58	.....	5,734 58	Dec. 31, 1870	.....	Completed.	
866 50	.....	.....	.....	.....	In progress.	
$763,601 77	$7,467 35	$359,092 69	.....	$21,360 49		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$752,168 14	$11,433 63
1730 2480	143 & 221	Sept. 21, 1868	Seventy-seventh street, regulating, grading, curb, gutter, and flagging, from Ninety-second to One Hundred and Eighth street, and flagging a space four feet wide through sidewalks thereof	J. D. Moore	14,012 15	210 00
1746	177	Aug. 12, "	Fifty-eighth street, regulating, grading, curb and guttering, from Tenth to Eleventh avenue, and flagging sidewalks thereof with Fisk concrete	James F. Keyes	438 00	
1756	344	Oct. 20, "	Twenty-third street, curb, gutter, and flagging, from First avenue to East river	P. F. McGuire	6,650 01	
1872	506 345	June 21, 1869	Fifty-ninth street, regulating, grading, etc., from First avenue to East river	J. Fitzpatrick	11,595 87	
1873	228 272	" 19, "	Eighty-seventh street, regulating, grading, etc., from First avenue to East river	John W. Pettigrew	9,442 55	3,424 98
1874	235	" 26, "	Sixty-third street, regulating, grading, etc., from Ninth to Tenth avenue	William Gillespie	7,500 72	
1876	130 226 & 78	" 26, "	Seventy-ninth street, regulating, grading, etc., from Ninth to Tenth avenue	do	5,340 40	423 00
1877	233 232 & 217	" 24, "	Ninth avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Tenth street	George A. Treacy	78,165 62	489 00
1879	534	" 24, "	Seventy-second street, regulating, grading, etc., from Eighth avenue to Hudson river	do	35,977 55	5,045 16
1880	322	" 22, "	Thirty-fifth street, flagging, from Third to Lexington avenue	William H. Keyes	507 61	14 40
1882	337	July 21, "	Ninth avenue, flagging, from Fifteenth to Sixteenth street	Michael Gavin	63 00	
1886	317	" 21, "	Thirteenth street, flagging in front of No. 445, corner of Avenue A	do	118 95	
1887	315	" 21, "	Thirtieth street, flagging, northwest corner of Broadway	do	105 00	
1888	316	" 21, "	Fortieth street, flagging, from Seventh to Ninth avenue	do	885 00	
1891	334	" 21, "	Fifty-second street, flagging, from Sixth to Seventh avenue	Thomas Gearty	3,255 22	91 38
1892	341	" 29, "	Charles street, curb, gutter, and flagging in front of No. 54	Michael Gavin	15 00	
1897	311	June 21, "	Twentieth street, curb, gutter, and flagging, from Sixth to Tenth avenue	Thomas Gearty	2,831 69	
1898	223	" 19, "	Sixty-first street, curb, gutter, and flagging, from Second to Third avenue	John Lanahan	984 95	
1923	494	Aug. 10, "	Forty-first street, regulating and grading, from Eleventh avenue to Hudson river	F. J. Down	1,665 00	
1954	497	Sept. 20, "	Eightieth street, regulating and grading, from Bloomingdale road to the Drive	Daniel Tone	7,026 84	
			Carried forward		$938,749 27	$21,131 50

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$763,601 77	$7,467 35	$359,092 69	.....	$21,360 49		
14,222 15	.....	.....	.....	.....	In progress.	
438 00	.....	.....	.....	.....	do	
6,650 01	231 00	6,650 01	Sept. 29, 1870	231 00	Completed.	
11,595 87	.....	.....	.....	.....	In progress.	Less $324.37.
12,867 48	.....	.....	.....	.....	do	
7,500 72	.....	.....	.....	.....	do	
5,763 40	.....	.....	.....	.....	do	
78,654 62	.....	.....	.....	.....	do	
41,022 71	.....	.....	.....	.....	do	
522 01	.....	522 01	June 22, 1869	.....	Closed.	
63 00	.....	.....	.....	.....	In progress.	
118 25	.....	.....	.....	.....	do	
105 00	.....	.....	.....	.....	do	
885 00	.....	.....	.....	.....	do	
3,346 60	.....	3,346 60	Jan. 10, 1870	.....	Closed.	
15 00	.....	.....	.....	.....	In progress.	
2,881 69	472 89	3,304 58	Mar. 7, 1870	.....	Completed.	
984 95	65 47	1,050 42	Jan. 10, "	.....	do	
1,665 00	.....	.....	.....	.....	In progress.	
7,026 84	.....	6,657 84	Apr. 27, 1871	369 00	Completed.	
$959,880 77	$8,236 71	$380,624 15	.....	$21,960 49	.....	

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$938,749 27	$21,131 50
1948 1955	415 400	July 19, 1869	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Seventieth to Eighty-first street	John S. Masterson.	60,352 88	5,672 41
1956	495	Nov. 5, "	Fifty-sixth street, flagging, from Fifth to Sixth avenue	Michael Rabbit	2,319 41	
1957	678 496	Oct. 25, "	Eighty-sixth street, regulating and grading, from Eighth avenue to Public Drive	Richard H. Tracy.	24,795 82	17,853 00
1973	748 499 & 179	Nov. 13, "	One Hundred and Nineteenth street, regulating, grading, curb, etc., from Fourth to Eighth avenue	Dennis McCarthy.	15,160 00	6,419 00
1974	506	" 27, "	Eighteenth street, flagging, from No. 418 to No. 438	Jeremiah Mahoney	603 85	
321	59	Sept. 25, 1859	Fifty-second street, sewer, from Lexington avenue to 400 feet west of Fourth avenue	Michael Casey	8,427 76	
755 848	62	Apr. 23, 1862 " 24, 1863	Fifty-ninth street, sewer, from Lexington avenue to Fifty-sixth street	Freal & Whitman, old contract W. C. Kingsley, new contract	71,619 19	
857	41	May 23, "	Eighty-seventh street, sewer, from Fourth avenue to and through Third avenue to Eighty-sixth street	John F. Broderick.	11,098 32	
1076 1622	188	" 18, 1864 Nov. 12, 1867	Seventieth street, sewer, from Hudson river through Tenth avenue to Seventy-fifth street	J. B. Devlin, new contract P. G. McGinn, old contract	65,064 64	
1083	183	May 26, 1864	Sixth avenue, sewer, from Fifty-fourth to Fifty-ninth street, and through Fifty-ninth street to Seventh avenue	Thomas McManus.	34,651 19	
1133	52	July 15, "	Eighty-second street, sewer, from Third to Fourth avenue	Michael Treacy	15,258 94	
1134	101	" 15, "	Fifth avenue, sewer, from Seventy-ninth to Eighty-sixth street	do	43,295 78	
1199	252	Apr. 13, "	Fifty-fifth street, sewer, from Fourth to Fifth avenue	Patrick Farley	13,318 12	
1228	249	" 22, "	Forty-sixth street, sewer, from Tenth to Eleventh avenue	John Rourke	9,248 87	
1231 1232	280	Nov. 27, 1865 " 14, "	Fifty-second street, sewer, from Sixth to Seventh avenue	J. Moore, old con't P. McGinnis, new contract	15,582 09	
1253	272	May 2, "	Forty-third street, sewer, from Lexington to Fourth avenue	John Duffy, Jr.	2,721 62	
1285	298	Aug. 28, "	Forty-fifth street, sewer, from Fifth to Sixth avenue	Patrick J. Rowe	1,838 22	
1286	308	" 29, "	Fifty-fourth street, sewer, from Sixth avenue, 450 feet east	do	6,880 64	
1306	328	Oct. 28, "	Jane street, sewer, from Eighth to Greenwich avenue	Patrick Gibney	2,148 02	
1316	327	" 31, "	One Hundred and Twenty-eighth street, sewer, from Third to Fourth avenue	Michael Treacy	5,598 64	
1317	332	" 31, "	Seventieth street, sewer, from Third to Fourth avenue	do	2,899 37	
1838	266 310	Mar. 21, 1866	Third avenue, paving, from One Hundred and Ninth to One Hundred and Twenth-ninth street	William C. Jardine	94,126 21	
			Carried forward		$1,445,758 15	$51,075 91

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$959,880 77	$8,236 71	$380,634 15	.....	$21,960 49		
66,025 29	.....	.....	.....	.....	In progress.	
2,319 41	56 04	2,881 45	Nov. 7, 1870	.....	Completed.	
42,648 82	.....	.....	.....	.....	In progress.	
21,579 00	.....	.....	.....	.....	do	
603 85	10 50	614 35	Nov. 7, 1870	.....	Completed.	
8,427 76	34 00	8,461 76	May 22, 1861	.....	do	
71,619 19	100 00	71,719 19	Nov. 22, 1864	.....	do	
11,098 32	126 00	11,224 32	July 19, 1865	.....	do	
65,064 64	9 12	65,073 76	Feb. 1, 1869	.....	do	
34,651 19	6 13	34,648 32	June 26, 1868	.....	do	
15,258 24	96 50	15,342 74	Nov. 24, 1866	.....	do	
43,295 78	240 50	43,536 38	April 1, 1867	.....	do	
13,318 12	124 30	13,442 32	Nov. 14, 1866	.....	do	
9,248 87	59 80	9,308 67	Sept. 18, "	.....	do	
15,582 09	294 00	15,876 09	Jan. 15, 1868	.....	do	
2,721 62	250 00	6,971 62	Mar. 21, 1866	.....	do	
1,838 22	8 20	1,846 22	" 21, "	.....	do	
6,880 64	51 10	6,931 74	Aug. 28, "	.....	do	
2,148 02	51 30	2,199 32	Mar. 21, "	.....	do	
5,598 64	93 50	5,692 14	Oct. 5, "	.....	do	
2,899 37	46 00	2,945 37	Aug. 28, "	.....	do	
94,126 21	798 42	94,292 04	April 1, 1867	627 59	do	
$1,496,834 06	$10,687 12	$793,131 95	.....	$22,588 08	.....	

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	....	$1,445,758 15	$51,075 91
1348	357 359	Apr. 5, 1866	Fifty-second street, sewer, from Fifth to Sixth avenue	Owen Farley.....	12,519 28	.....
1350	361	" 6, "	Eldridge street, sewer, from Division to Canal street.....	Patrick Gibney....	1,534 96	.....
1375	368	" 20, "	Howard street, sewer, from Centre to Elm street.....	John Duffy.....	847 90	.....
1376	369	" 20, "	Walker street, sewer, from Centre to Baxter street	do	1,052 44	.....
1377	412	June 12, "	Bayard street, sewer, from Chrystie to Forsyth street.....	John Duffy, Jr....	963 74	.....
1378	390	Apr. 12, "	Sheriff street, sewer, from Delancey to Rivington street.....	do	1,933 61	....
1385	404	June 15, "	Thirty-third and Thirty-fifth streets, sewer, from Tenth to Eleventh avenue.....	E. P. Broderick...	28,637 81	.....
1386	386	May 30, "	Thirty-seventh, Thirty-eighth, Thirty-ninth, Fortieth, and Forty-first streets, sewers, from Hudson river to Tenth avenue.....	William Baird.....	85,547 99	.....
1387	372	" 25, "	Seventy-eighth street, sewer, from Fourth to Madison avenue....	Keyes & Cunningham.....	7,351 91	.....
1388 1605	473	" 29, " Oct. 17, 1867	Fifty-second and Fifty-third streets, sewers, from Fifth to Ninth avenue..... ...	T. Cosgrove, old contract..... P. McGuire, new contract.....	20,086 32	.....
1389	378	May 30, 1866	Madison avenue, sewer, from Fifty-third to Fifty-fifth street.....	Cornelius Farley..	5,145 58	.....
1432	414	July 17, "	Sixth avenue, sewer, from Twentieth to Twenty-second street...	John Duffy, Jr....	2,282 73	.....
1434	456	Aug. 25, "	First avenue, sewer, from Eighth to Twelfth, and from Sixteenth to Seventeenth street.....	Patrick Farley....	2,870 90	.....
1441	453	" 24, "	Elizabeth street, paving, from Bayard to Grand street.....	Thos. K. Downing	10,475 19	.....
1482 1637 1742	746	Mar. 11, 1867 Oct. 29, " Aug. 25, 1868	Fifty-first to Fifty-sixth street, sewers, from Ninth avenue to Hudson river.....	O. Taylor, old cont. J. Hackett, new " P. F. McGuire, new contract	105,510 70	.....
1483 1631	515	Mar. 18, 1867 Nov. 2, "	Forty-seventh and Forty-ninth streets, sewers, from Tenth to Eleventh avenue.....	W. E. Broderick, old contract.... John B. Lamberton, new contract	39,050 17	.....
1490	31	Mar. 23, "	Canal street, paving, between Broadway and West street.....	Wm. A. Cumming.	59,449 56	.....
1493	526	" 11, 1868	York street, sewer, from West Broadway to St. John's lane; in Church street, from White to Walker street; in White street, from Courtlandt alley to Elm street; in Elm street, from White to Walker street; and in White street, from Centre to Baxter st.	Michael Gavin....	4,905 25	.....
1497	544	May 8, 1867	Fifty-seventh street, sewer, from Third avenue to East river, and in Avenue A and Fifty-eighth street	R. A. Treacy..... G. A. Treacy.....	40,028 93	.....
1514	562	" 18, "	Chrystie street, sewer, from Division to Houston street	Michael Gavin....	5,452 20	.....
1522	564	" 17, "	One Hundred and Fifteenth to One Hundred and Twenty-first street, sewer, from Avenue A to Fourth avenue.....	John Duffy.....	26,695 06	.....
			Carried forward.....	.....	$1,908,100 38	$51,075 91

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments.			Condition of the Work, Dec. 31, 1872.	Remarks.
		Amounts.	When Confirmed.	Deficiency		
$1,496,834 06	$10,687 12	$793,131 95	.....	$22,588 08		
12,519 28	193 36	12,712 64	Sept. 6, 1867	....	Completed.	
1,534 96	32 80	1,767 76	Oct. 5, "	.....	do	
847 90	14 50	862 49	Nov. 24, 1866	.....	do	
1,052 44	20 00	1,072 44	Oct. 5, "	.....	do	
963 74	20 00	983 74	Nov. 24, "	.....	do	
1,933 61	44 50	1,978 11	Dec. 26, "	.....	do	
28,637 81	181 82	28,807 63	May 3, 1868	.....	do	
35,547 99	5 45	35,549 44	Mar. 3, 1869	.....	do	
7,351 91	63 00	7,366 91	" 7, 1867	.....	do	
20,086 32	132 86	20,219 18	Jan. 25, 1869	.....	do	
5,145 58	40 00	5,185 58	Dec. 26, 1866	.....	do	
2,282 73	41 50	2,324 23	" 6, "	.....	do	
2,870 90	17 60	2,888 50	Jan. 23, 1867	.....	do	
10,475 19	168 60	10,643 79	Nov. 14, "	.....	do	
105,510 70	.....	.....	.....	.....	In progress.	
39,050 17	.....	38,864 95	Jan. 27, 1870	185 22	Completed.	
59,449 56	561 66	60,011 22	Sept. 17, 1868	.....	do	
4,905 25	106 70	5,011 95	" 6, 1867	.....	do	
40,028 93	232 60	40,261 53	" 16, 1868	.....	do	
5,452 20	37 47	5,489 67	Nov. 12, 1867	.....	do	
26,605 06	244 32	26,855 38	" 8, 1869	84 00	do	
$1,959,176 29	$12,845 86	$1,151,989 09	.....	$22,857 30		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
	2		Brought forward.....	.....	$1,908,100 38	$51,075 91
1524	589	May 18, 1867	Eighty-third and Eighty-fourth streets, sewer, from Fourth to Fifth avenue....	Jas. Gallagher....	20,731 51	.....
1566	573	" 11, "	West street, paving, from Chambers to Watts street.....	Robt. Jardine.....	36,020 49	.....
1567	625	" 11, "	Second avenue, paving, from Sixty-first to Eighty-sixth street.....	do	2,328 40	.....
1578 1620	687	Aug. 8, " Oct. 30, "	Allen street, sewer, from Rivington to Canal street, and in Grand, from Centre to Elm street.....	John Duffy, old contract..... Thos. Fealy, new contract.....	3,546 72	.....
1579	689	Aug. 10, "	Sixteenth street, sewer, from Irving place, to Third avenue	T. Fitzsimmons...	629 22	.....
1584 1698	750	" 15, " July 21, 1868	Fifty-fifth to Fifty-eighth street, sewer, from Eighth to Ninth avenue.....	John Kelly, old contract..... Pat. Minton, new contract.....	25,197 77	.....
1624 1742 1842	744 2 137	Nov. 1, 1867 Aug. 21, 1868 June 12, 1869	Twenty-sixth street, paving, Third avenue to East river..	W. C. Jardine, old contract..... M. Sheridan, new contract..... J. Crowley, new contract.....	22,607 82	.....
1628	666	Oct. 30, 1867	West street, crosswalks, to Pier No. 44, North river.....	Geo. Kidney.....	311 21	.....
1629	666	Nov. 2, "	West street, crosswalks, at West Tenth street	do	530 91	.....
1630	666	" 2, "	West and Morton sts., crosswalks..	do	288 36	.....
1649	36	Mar. 26, 1868	Ninety-second street, sewer, from Second to Fourth avenue.....	E. J. Quirk.....	31,367 51	.....
1652	44	Apr. 6, "	Washington street, sewer, from Charlton to King street.....	G. P. White	5,528 48	.....
1654	475	" 11, "	Seventy-second street, sewer, from Eighth to Tenth avenue	M. Sheridan.....	30,250 19	.....
1657	257	May 14, "	Tenth avenue, sewer, from Fifty-ninth to Sixty-first street, with branches in Sixtieth and Sixty-first streets.....	Michael Groh.....	31,395 74	.....
1660	350 468	" 19, "	Fifty-fifth and Fifty-eighth streets, sewers, from Sixth avenue to Broadway.....	Hugh McCabe....	31,698 44	.....
1664	694	Apr. 30, "	Sixty-sixth street, outlet sewers, to Tenth avenue, to Sixty-fifth street, to Broadway, to Sixty-second street, and to Eighth avenue, with branches in Eighth, Ninth and Tenth avenues, and in Sixtieth to Sixty-fourth streets.....	Ed. J. Quirk ..... Isaac D. Coleman . E. H. Fairchild...	330,351 17	.....
1688	79	July 13, "	Sixth and Seventh avenues, sewers, from Thirty-first to Thirty-second street, and in Seventh avenue, from Twenty-third to Twenty-fourth street	Isaac Lunny	7,268 91	.....
1691	336	" 16, "	Forty-eighth street, sewer, from Tenth to Eleventh avenue, and in Eleventh avenue, from Forty-fourth to Forty-seventh street...	John Kinsley	38,027 18	.....
1727	312	Aug. 15, 1867	One Hundred and Twenty-second and One Hundred and Twenty-third streets, sewers, from Third to Fourth avenue.....	Michael Noonan...	18,701 23	.....
			Carried forward.....	.....	$2,544,881 64	$51,075 91

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$1,959,176 29	$12,845 86	$1,151,989 09	.....	$22,857 30		
20,731 51	135 10	20,866 61	Feb. 24, 1869	.....	Completed.	
36,020 49	277 05	36,297 54	June 26, 1868	.....	do	
2,328 40	.....	.....	.....	.....	In progress.	
3,546 72	50 80	3,597 62	June 26, 1868	.....	Completed.	
629 22	59 75	688 97	May 25, 1869	.....	do	
25,197 77	1,210 43	26,408 20	Feb. 4, 1871	.....	do	
22,607 82	.....	.....	.....	.....	In progress.	
311 21	15 00	326 21	Apr. 26, 1868	.....	Completed.	
530 91	15 00	545 91	" 6, "	.....	do	
288 36	15 00	303 36	Mar. 9, "	.....	do	
31,367 51	375 00	31,742 51	Nov. 8, 1869	.....	do	
5,528 48	131 00	5,649 48	Oct. 23, 1868	.....	do	
30,250 19	169 30	30,419 49	" 8, "	.....	do	
31,395 74	96 67	31,536 41	Jan. 10, 1870	.....	do	
31,698 44	259 40	31,977 94	Dec. 23, "	.....	do	
330,351 17	17,137 41	391,996 77	June 30, 1871	.....	do	
7,268 91	123 80	7,348 71	Sept. 1, 1869	.....	do	
38,027 18	.....	36,963 58	Feb. 4, 1871	1,043 60	do	
18,701 23	133 12	18,834 35	Jan. 10, 1870	.....	do	
$2,595,957 55	$33,049 69	$1,827,514 75	.....	$22,900 90		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	.....	$2,544,881 64	$51,075 91
1789	670	Aug. 17, 1867	One Hundred and Tenth and One Hundred and Seventeenth streets, sewers, from First to Fourth avenue.....	P. McGearty.....	16,340 36	.....
1745 1814	333	Sept. 16, 1868 June 5, 1869	One Hundred and Twenty-sixth, One Hundred and Thirty-second, and One Hundred and Thirty-third streets, sewers, from Fifth to Sixth avenue.....	H. Moore, old contract..... R. McChristie, new contract.....	22,081 40	.....
1771	129	Nov. 9, 1868	One Hundred and Fourteenth street, sewer, from Avenue A to First avenue.....	Philip Duffy	2,949 60	.....
1784	63	Jan. 15, 1869	Third avenue, paving, from Fourteenth to Forty-fourth street....	James Saxton.....	107,985 06	.....
1769	218	Nov. 9, 1868	Chrystie street, sewer, from Grand to Broome street; in Broome street, from Elizabeth to Mott street; in Jersey street, from Crosby to Mulberry street: in Wooster street, from Amity to Fourth street; in Gay street, from Christopher street to West Waverley place.....	Philip Duffy.....	4,429 49	.....
1807	680 533	June 5, 1869	Seventh avenue, sewer, from Greenwich avenue to Fifty-ninth street.....	Samuel Ruth.....	136,772 42	.....
1810	681 513	" 4, "	First avenue, sewer, from Thirty-fourth to Thirty-ninth street	R. Cunningham...	38,715 40	19,282 08
1815	142	" 2, "	Bedford street, sewer, from Christopher to Grove street.....	John Duffy.....	1,250 41	.....
1820	289	July 1, "	Fourteenth street, paving, from University place to Eighth avenue.....	Nicholson Pavement Co.....	78,159 79	.....
1821	681 711 288	June 28, "	Seventy-fifth street, sewer, from Ninth to Tenth avenue, etc...	Jeremiah Crowley.	59,832 70	28,554 85
1827	216 235	July 7, "	Waverley place, paving, from Broadway to Christopher street	Perforated-block Pavement Co..	48,587 87	905 20
1830	329	" 9, "	One Hundred and Twenty-third street, paving, from Second to Third avenue.....	Fisk Concrete Pavement Co..	6,102 60	.....
1833	284	" 1, "	Twenty-ninth street, paving, from Eighth to Ninth avenue..	Nicholson Pavement Co.....	14,800 09	.....
1838	296	" 2, "	One Hundred and Twenty-fourth street, paving, from Fifth to Sixth avenue.....	Lutz & McKim....	11,454 13	.....
1843	213 245	" 21, "	Madison avenue, paving, from Forty-second to Forty-sixth street	John B. Devlin...	159,479 00	56,682 18
1844	265 269	" 12, "	Seventy-eighth street, paving, from First to Fifth avenue....	L. W. Johnson....	49,180 93	.....
1851	258	" 19, "	Twenty-sixth street, paving, from Sixth to Eighth avenue.....	William H. Quincy	529 80	.....
1852	241	" 19, "	Avenue A, paving, from Houston to Fourteenth street..	do	648 06	.....
1854 2001	161	June 19, 1869 Dec. 31, "	Fifty-fifth street, paving, from Fifth to Sixth avenue.....	Wm. H. Quincy, old contract .. Nicholson Pavement Co., new contract.....	17,548 73	.....
			Carried forward.....	.....	$3,321,679 48	$156,450 17

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments.			Condition of the Work, Dec. 31, 1872.	Remarks.
		Amounts.	When Confirmed.	Deficiency		
$2,595,957 55	$33,049 69	$1,827,514 75	.....	$33,900 90		
16,340 36	1,000 00	17,340 36	Sept. 1, 1869	.....	Completed.	
22,081 40	.....	21,985 40	Nov. 7, 1870	96 00	do	
2,949 60	138 40	3,040 00	Sept. 1, 1869	.....	do	
107,935 06	.....	.....	.....	.....	In progress.	
4,429 49	230 00	4,659 49	Oct. 12, 1869	.....	Completed.	
136,772 42	13 90	136,834 32	May 4, 1871	48 00	do	
57,947 43	2,040 83	59,988 26	July 22, 1872	.....	do	
1,250 41	5,626 20	7,016 61	June 30, 1870	.....	do	
78,159 79	277 95	78,479 74	Dec. 15, 1869	.....	do	
88,887 5	.....	.....	.....	.....	In progress.	
49,433 07	.....	49,479 77	Dec. 23, 1870	13 30	Completed.	
6,102 60	.....	.....	.....	.....	In progress.	
14,800 09	131 85	14,931 94	Dec. 15, 1869	.....	Completed.	
11.454 13	151 20	11,605 33	" 15, "	.....	do	
216,161 18	23,126 13	239,287 31	Nov. 2, 1871	.....	do	
49,180 93	.....	48,778 72	Feb. 4, "	402 21	do	
529 80	.....	.....	.....	.....	In progress.	
648 06	.....	.....	.....	.....	do	
17,548 73	.....	17,121 73	Sept. 29, 1870	427 00	Completed.	
$3,478,129 65	$65,786 15	$2,538,063 73	.....	$34,887 41		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	.....	$3,321,679 48	$156,450 17
1855	243	June 19, 1869	Seventeenth street, paving, from Sixth avenue to Broadway.....	William H. Quincy	512 00	.....
1858	206	" 19, "	Twentieth street, paving, from Sixth to Tenth avenue.....	do	949 89	.....
1904	371	Sept. 4, "	Duane street, paving, from Rose to William street.....	William H. Keyes.	9,659 43	419 80
1906	381	" 4, "	Fifty-ninth and Sixty-first streets, underground drains.....	R. Cunningham...	3,963 37	.....
1926	370	Mar. 16, "	One Hundred and Twenty-ninth street, paving, from Third to Sixth avenue.....	Fiak Concrete Pavement Co..	31,712 80	.....
1931	747	Oct. 23, "	Ninth avenue, sewer, from Fifty-fifth to Fifty-seventh street.....	Thomas Matthews.	57,500 93	.....
1938	355	" 25, "	Seventieth street, paving, from Third to Fourth avenue.....	Christopher Keyes.	12,778 31	.....
1940	744, 2, 138	Sept. 10, "	Third avenue, sewer, from Ninety-third to One Hundred and Sixth street.....	W. H. McCarthy..	70,856 65	9,533 30
1941	576	" 10, "	Fifth avenue, sewer, from Eighty-ninth to One Hundred and Eighth street.....	R. Cunningham...	102,235 28	1,058 80
1942	752	" 6, "	Forty-third street, sewer, from Lexington to Third avenue.....	do ...	33,320 95	17,889 57
1943	391	" 15, "	Washington and Greenwich streets, sewers, from Desbrosses to Canal street.....	William H. Keyes.	7,003 89	.....
1944	458	" 11, "	White street, paving, from Centre street to Broadway.....	B. F. Miller.....	9,101 48	.....
1945	395	" 11, "	North Moore street, paving, from West Broadway to West street...	do	24,110 20	.....
1949	647, 714	Aug. 16, "	Second avenue, sewer, from Eighty-sixth to Ninetieth street.....	John McKim.....	29,339 73	.....
1964	748	Nov. 8, "	Fifth avenue, sewer, from Forty-sixth to Fifty-ninth street.....	M. Smith and B. Noonan.....	26,582 79	277 00
1965	698	" 8, "	Madison avenue, sewer, from Forty-sixth to Fifty-ninth street.....	do	25,257 33	.....
1971	468	" 13, "	Forty-sixth street, paving, from Third to Lexington avenue.....	W. G. Barbour....	6,418 73	.....
1972	437, 749	" 13, "	One Hundred and Seventeenth street, sewer, from Fourth avenue to Harlem river.....	P. M. Broderick...	33,378 11	.....
1966	478	" 13, "	Hudson street, sewer, from Christopher to West Tenth street; in Barrow street, from Bleecker to Bedford street; in Greenwich street, from Horatio to Gansevoort street; in Gansevoort street, etc.....	Benjamin F. Brady	3,735 19	.....
1968	738, 695, 2, 140	" 13, "	Seventeenth street, sewer, from Hudson river, to and through Eleventh avenue, to near Twenty-third street, and in Seventeenth street, to and through Eleventh avenue to Fourteenth street, with branches.....	Robert McChristie.	65,493 94	53,518 69
1980	465	Dec. 31, "	Fifty-eighth street, paving, from Sixth to Lexington avenue.....	Matthew Baird....	34,390 95	.....
1982	507	" 31, "	Fifty-first street, paving, from Eighth avenue to Hudson river..	do	51,770 57	.....
1984	363	" 31, "	Thirty-first street, paving, from Seventh to Eighth avenue	do	8,183 34	.....
			Carried forward.....	.....	$3,969,955 34	$239,147 33

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$3,478,129 65	$63,786 15	$2,528,063 73	.....	$24,887 41		
512 00	.....	.....	.....	.....	In progress.	
949 89	.....	.....	.....	.....	do	
10,079 23	.....	10,079 23	May 3, 1870	.....	Closed.	
3,963 37	75 00	4,058 37	" 3, "	.....	Completed.	
31,712 80	.....	.....	.....	.....	In progress.	
57,500 93	.....	.....	.....	.....	do	
12,778 31	282 90	12,574 71	May 3, 1870	486 50	Completed.	
80,389 95	.....	.....	.....	.....	In progress.	
103,294 08	2,718 86	106,012 94	June 26, 1871	.....	Completed.	
51,210 52	2,081 07	53,291 59	July 22, 1872	.....	do	
7,003 89	697 90	7,701 79	May 3, 1870	.....	do	
9,101 48	175 50	9,171 98	Sept. 29, "	105 00	do	
24,110 20	739 84	24,850 04	Nov. 7, "	.....	do	
29,339 73	48 00	29,431 73	Dec. 26, "	44 00	do	
26,859 79	.....	26,331 79	Apr. 27, 1871	528 00	do	
25,257 33	180 00	25,418 33	Feb. 4, "	24 00	do	
6,418 73	21 90	6,440 63	May 3, 1870	.....	do	
33,378 11	.....	.....	.....	.....		
3,735 19	170 60	4,169 79	Sept. 29, 1870	.....	do	
119,012 63	.....	.....	.....	.....	In progress.	
34,390 95	806 10	35,617 05	Jan. 9, 1871	.....	Completed.	
51,770 57	533 24	52,254 81	" 9, "	49 00	do	
8,183 34	.....	.....	.....	.....	In progress.	
$4,209,102 67	$74,317 06	$2,945,463 51	.....	$26,123 91		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward		$3,969,955 34	$239,147 33
1989	401	Dec. 31, 1869	Fortieth street, paving, from Sixth to Ninth avenue	Matthew Baird	34,582 22	
1996	417	" 31, "	Nineteenth street, paving, from Second to Third avenue	William Baird	9,726 28	
1997	443	" 31, "	Spring street, paving, from Broadway to Bowery	do	14,974 11	4,795 36
2006	96	Nov. 1, "	Fourth avenue, crosswalks, at Fourteenth street, from southwest to southeast corner	R. A. Cunningham	585 57	
2014	394	" 1, "	Fourteenth street, crosswalks, opposite Nos. 142 and 143	Samuel R. Smith	492 70	
2017	396	Dec. 8, "	Forty-sixth street, paving, from Sixth avenue to Broadway	Wm. G. Barbour	13,687 78	
2018	469	" 1, "	Sixty-sixth street, paving, from Third to Fifth avenue	William H. Keyes	27,682 89	
2019	438, 535	Jan. 20, 1870	First avenue, paving, from Thirty-sixth to Sixty-first street	Henry Deghue	137,776 38	
2020	271, 770	Feb. 23, "	Seventh avenue, paving, from Fourteenth to Fifty-ninth street	J. A. Monheimer	304,870 13	
2025	482	Jan. 10, "	Fifth avenue, crosswalks at One Hundred and Thirty-first and One Hundred and Thirty-second streets	Michael Gavin	979 33	50 00
2026	89	" 10, "	Sixth avenue, crosswalks, opposite No. 728	do	395 51	50 00
2027	481	Feb. 14, "	Eleventh street, paving, from University place to Sixth avenue	Vidal & Callahan	16,141 45	
2028	431	" 14, "	Howard street, paving, from Broadway to Mercer street	do	3,073 50	
2030	737, 3, 669	Jan. 10, "	West street, crosswalk, south side of Perry street	W. A. Cunningham	421 20	
2032	530, 322, 3, 253	Mar. 28, "	Seventy-seventh street, regulating, grading, curb, gutter, and flagging, from First avenue to East river	Herman Polye	2,533 00	2,607 65
2033	365, 679	" 28, "	Seventy-first street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to East river	do	6,945 95	195 00
2035	236	" 28, "	Eighty-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Public Drive	Charles Miner	11,942 49	
2036	420, 536, 3, 173	" 28, "	Sixty-eighth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river	do	14,361 05	10,763 00
2038	281	" 28, "	Fifty-ninth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	John R. Slattery	3,513 84	
2039	502, 728	" 28, "	Eighty-seventh street, regulating, grading, curb, gutter, and flagging, from the Drive to New avenue	George A. Treacy	15,967 94	
2040	397, 3, 126, 342	" 19, "	One Hundred and Twenty second street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to Mount Morris Square (block between Sixth and Seventh avenues excepted)	D. McCarthy	26,368 85	9,956 00
			Carried forward		$4,616,997 51	$267,564 34

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$4,209,102 67	$74,317 06	$2,945,463 51	.....	$26,123 91		
34,582 22	408 17	35,000 89	Dec. 23, 1870	.....	Completed.	
9,726 28	.....	9,642 28	" 23, "	84 00	do	
19,769 47	.....	19,716 97	Apr. 27, 1871	52 50	do	
585 57	25 00	610 57	May 3, 1870	.....	do	
492 70	31 41	524 11	" 3, "	.....	do	
13,687 78	.....	13,663 28	Sept. 29, "	24 50	do	
27,682 89	525 00	28,169 39	Dec. 22, "	38 50	do	
137,776 38	.....	.....	.....	.....	In progress.	
304,870 13	.....	.....	.....	.....	do	
1,029 33	.....	964 63	May 3, 1870	64 70	Completed.	
445 51	.....	445 51	" 3, "	.....	do	
16,141 45	.....	.....	.....	.....	In progress.	
3,073 50	.....	.....	.....	.....	do	
421 20	.....	.....	.....	.....	Completed.	
5,140 65	.....	.....	.....	.....	In progress.	
7,140 95	.....	.....	.....	.....	do	
11,942 49	.....	.....	.....	.....	do	
25,124 05	.....	.....	.....	.....	do	
3,513 84	.....	3,355 05	Dec. 23, 1870	158 79	Completed.	
15,987 94	.....	.....	.....	.....	In progress.	
36,324 85	.....	.....	.....	.....	do	
$4,884,561 85	$75,306 64	$3,057,556 19	.....	$26,546 90		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward.....	.....	$4,616,997 51	$267,564 34
2041	532	Mar. 28, 1870	Ninety-ninth street, regulating, grading, curb, gutter, and flagging, from Eighth to Eleventh avenue	J. Blunsden..	6,678 84	.....
2042	537	" 28, "	One Hundred and Thirteenth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Hudson river.....	William H. Moore.	9,830 00	.....
2043	528	" 28, "	One Hundred and Eleventh street, regulating, grading, curb, gutter, and flagging, from Second to Third avenue.....	do	3,119 37	.....
2044	455, 237, 2, 226	" 26, "	One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth streets, regulating, grading, curb, gutter, and flagging, from Eighth avenue to the Drive.....	Lawrence Cronin..	28,221 78	19,574 00
2045	539	" 21, "	Church street, regulating, grading, curb, gutter, and flagging, from Fulton to Morris street.....	Michael Gavin....	9,113 61	.....
2046	474	" 28, "	Avenue C, regulating, grading, curb, gutter, and flagging, from Seventeenth to Eighteenth street.....	Matthew Baird....	722 17	.....
2048	736	Dec. 23, 1869	Broadway and Sixth avenue, crosswalks.....	Michael Gavin....	37 97	.....
2049	441	Mar. 5, 1870	Thirtieth street, paving, from Eighth to Ninth avenue.....	W. A. Cunningham	10,216 55	250 00
2050	80	" 31, "	Sixty third street, paving, from Lexington to Third avenue.....	do	5,687,98	701 61
2051	577	" 31, "	Forty-first street, paving, from Madison to Fourth avenue.....	do	5,285 79	1,116 92
2052	442	" 31, "	Thirty second street, paving, from Third to Fourth avenue.....	do	9,812 14	220 00
2056	423	June 1, "	Lispenard street, paving, from Broadway to West Broadway....	James F. Keyes ...	9,797 00	.....
2060	514	July 15, "	One Hundred and Twenty-fourth street, sewer, from Third to Fourth avenue.....	Hugh Masterson...	8,482 04	.....
2064	574, 2, 247	" 14, "	Delancey street, paving, from Bowery to East river.....	Thos. G. Hicks....	50,219 20	10,330 01
2069	656	" 20, "	Madison street, sewer, from Pike to Birmingham street.....	Chas. P. Devlin...	1,808 92	.....
2070, 2107	590, 599	" 22, "	Sixteenth street, sewer, from Ninth avenue to Hudson river.	Matthew Baird....	18,485 28	.....
2071	640	" 22, "	Chrystie street, paving, from Division to Grand street	Wm. G. Barbour..	16,564 61	.....
2072	671, 2, 190	" 26, "	Eighty-ninth street, outlet sewer, from East river to Second avenue, with branches in Avenue A, First avenue, Eighty-seventh and Eighty-eighth streets.....	F. Stollmeyer	29,016 63	45,804 84
2073	664	" 14, "	Attorney street, paving, from Division to Houston street	Thos. G. Hicks....	19,650 70	7,189 08
2074	665	" 15, "	First avenue, sewer, from Thirty-ninth to Fortieth street	T. S. O'Brien.....	8,615 91	.....
2075	667	" 18, "	Forty-eighth street, paving, from Third to Fifth avenue.....	John Lenihan.....	19,151 51	6,184 14
2076	632, 840	" 26, "	Eighty-first street, sewer, from Third to Fourth avenue... ...	Patrick Farley	16,109 59	5,119 23
			Carried forward.....	.....	$4,903,625 50	$364,054 17

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others. Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$4,884,561 85	$75,306 64	$3,057,556 19	.....	$26,546 90		
6,678 84	.....	.....	.....	.....	In progress	
9,880 00	.....	.....	.....	.....	do	
3,119 37	155 60	3,274 97	Nov. 7, 1870	.....	Completed.	
47,795 78	.....	.....	.....	.....	In progress.	
9,113 61	.....	.....	.....	.....	do	
722 17	54 48	776 65	Jan. 9, 1871	.....	Completed.	
37 97	.....	.....	.....	.....	.....	
10,466 55	.....	10,466 55	Sept. 29, 1870	.....	Closed.	
6,389 59	.....	6,354 59	Apr. 27, 1871	35 00	Completed.	
6,402 71	.....	6,395 71	" 27, "	7 00	do	
10,032 14	.....	10,060 14	Sept. 29, 1870	28 00	do	
9,797 00	227 50	10,031 50	Dec. 23, "	7 00	do	
8,482 04	.....	.....	.....	.....	In progress.	
60,549 31	.....	.....	.....	.....	do	
1,808 92	8 00	1,816 92	Dec. 23, 1870	.....	Completed.	
18,485 28	366 00	18,451 28	May 4, 1871	.....	do	
16,564 61	393 35	16,943 96	Dec. 23, 1870	14 00	do	
74,821 47	.....	.....	.....	.....	In progress.	
26,839 78	.....	26,902 78	May 4, 1871	63 00	Completed.	
8,615 91	52 80	8,668 71	June 2, "	.....	do	
25,385 95	324 70	25,709 65	May 4, "	49 00	do	
21,228 82	260 15	21,488 97	Nov. 2, "	.....	do	
$5,267,679 67	$77,149 22	$3,224,898 57	.. ..	$26,749 90		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$4,903,625 50	$364,054 17
2078	615 / 674	Aug. 6, 1870	Seventy-sixth street, sewer, from First to Third avenue	Patrick Farley	18,062 20	14,392 13
2080	654	July 23, "	South street, paving, from Montgomery to Catharine street	Thos. Gearty	54,401 21	
2081	613	" 25, "	Sixty-seventh and Sixty-eighth streets, sewers, from Fourth to Fifth avenue	Patrick Farley	13,061 46	215 60
2082	673 & 243	Aug. 9, "	Madison avenue, sewer, from Seventy-fourth to Eighty-sixth street	do	22,281 78	8,522 31
2083	606 / 495	" 18, "	Forty-sixth street, regulating and paving, from Ninth avenue to Hudson river	F. C. Crowley	23,958 85	
2084	602	" 18, "	Thirty-sixth street, regulating and paving, from Seventh to Eighth avenue	do	8,450 68	2,612 69
2085	603 / 561	" 18, "	Fifty-fourth street, regulating and paving, from Eighth to Ninth avenue	do	8,508 20	
2086	610 & 89	" 18, "	Thirteenth street, regulating and paving, from First avenue to East river	do	1,500 10	24,654 00
2087	598 & 248	" 18, "	Sixteenth street, regulating and paving, from First avenue to Avenue C	do	1,611 85	19,058 52
2088	599	" 18, "	Fifteenth street, regulating and paving, from Eighth to Ninth avenue	do	11,073 84	
2090	601 / 745	" 29, "	Forty-second street, regulating and paving, from Tenth avenue to Hudson river	do	31,391 90	17 50
2091	580	" 2, "	Fiftieth street, sewer, from Broadway to Eighth avenue	B. F. Brady	11,234 08	3,462 36
2092	745 & 139	" 15, "	Sixty-fifth street, sewer, from Eighth to Ninth avenue	R. A. Cunningham	17,662 60	5,812 98
2093	592	" 15, "	Centre street, sewer, from Broome to Grand street	R. Cunningham	2,685 27	68 20
2094	597	" 18, "	Clinton street, sewer, from Stanton to Rivington street	James Everard	2,930 38	
2095	608	" 18, "	Oak street, sewer, from James to Oliver street	C. P. Devlin	1,369 82	
2096	596	" 22, "	Greenwich street, sewer, from Barrow to Morton, and in Weekawken street, from Christopher to West Tenth street	R. Cunningham	2,585 64	
2097	685	July 18, "	Fifty-third street, paving, from Fifth to Seventh avenue	John Lenihan	2,171 27	3,482 50
2098	685 / 750	" 22, "	Forty-third street, paving, from Eighth avenue to Hudson river	G. W. Fuller	34,232 37	
2101	583	Oct. 20, "	One Hundred and Twenty-eighth street, paving, from Second to Sixth avenue	C. H. Green, Pres't	47,178 37	
2103	687	" 27, "	Fifteenth street, paving, from Seventh to Eighth avenue	Jos. A. Monheimer	11,782 54	
2104	166	July 14, "	Avenue C, paving, from Houston to Eighteenth street	T. G. Hicks	41,070 12	1,215 32
2105	611 / 631	" 14, "	Tenth street, flagging, from Avenue D to East river	Michael Rabbit	630 27	
2106	210	" 23, "	Ninth avenue, paving, from Fourteenth to Twenty-third street	Thomas Gearty	41,492 72	
			Carried forward		$5,321,973 02	$447,567 68

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$5,267,679 67	$77,149 22	$3,234,898 57	.....	$26,749 90		
32,454 33	.....	31,210 64	July 22, 1872	1,243 69	Completed.	
54,401 21	.....	.....	.....	.....	In progress.	
13,276 46	.....	13,188 46	Apr. 27, 1871	88 00	Completed.	
30,804 09	.....	.....	.....	.....	In progress.	
28,958 85	.....	.....	.....	.....	do	
11,063 37	127 05	11,102 92	Nov. 2, 1871	87 50	Completed.	
8,508 20	.....	.....	.....	.....	In progress.	
26,154 10	.....	.....	.....	.....	do	
20,670 37	.....	.....	.....	.....	do	
11,073 84	.....	11,118 84	Apr. 27, 1871	45 00	Completed.	
31,409 40	.....	.....	.....	.....	In progress.	
14,696 44	96 78	14,793 22	Nov. 2, 1871	.....	Completed.	
23,495 58	.....	.....	.....	.....	In progress.	
2,753 47	.....	2,753 47	Dec. 23, 1870	.....	Closed.	
2,930 38	124 85	3,055 23	" 23, "	.....	Completed.	
1,369 82	8 00	1,377 82	" 23, "	.....	do	
2,585 64	80 00	2,665 64	" 23, "	.....	do	
12,653 77	.....	12,741 27	Apr. 27, 1871	87 50	do	
34,232 37	892 50	35,208 87	" 27, "	84 00	do	
47,178 37	.....	.....	.....	.....	In progress.	
11,782 54	.....	.....	.....	.....	do	
42,285 44	.....	.....	.....	.....	do	
630 27	.....	.....	.....	.....	do	
41,492 72	.....	.....	.....	.....	do	
$5,769,540 70	$78,478 40	$3,364,114 95	.....	$28,385 59		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$5,821,973 02	$447,567 68
2109	668	July 25, 1870	First avenue, sewer, from Houston to Third street	R. McChristie	3,090 38	145 20
2110	676 / 729	" 25, "	Avenue A, sewer, from Seventy-fourth to Seventy-ninth street, with branches in Seventy-fifth, Seventy-sixth, Seventy-seventh, and Seventy-eighth streets	do	27,345 17	12,730 76
2114	368	" 27, "	Bank street, regulating, grading, curb, and guttering, from West street to North river	Michael Gavin	442 10	3,408 90
2115	328	" 29, "	Sixth avenue, flagging, from Fiftieth to Fifty-ninth street	Michael Rabbit	459 00	
2116	366 / 388	Aug. 1, "	Forty-fourth street, flagging, from Eighth to Ninth avenue	Owen Gearty	366 00	
2117	638	" 17, "	Fifty-fifth street, paving, from Tenth to Eleventh avenue	James F. Keyes	8,355 65	2,746 80
2118	398 / 511	" 17, "	Twenty-second street, regulating, grading, curb, and guttering, from Eleventh avenue to Hudson river, and flagging four feet wide sidewalks thereof	Michael Gavin	1,467 94	
2121	390 / 564	" 19, "	One Hundred and Twelfth street, regulating, grading, curb, and guttering, from Second avenue to Harlem river	Christopher Keyes	2,802 38	6,457 62
2123	332	" 22, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from First avenue to Avenue A	R. Cunningham	4,970 78	
2125	638	" 22, "	Avenue A, flagging, from Seventeenth to Twenty-fourth street	M. Rabbitt	516 00	1,659 15
2126	198 & 245	" 23, "	Forsyth street, regulating and paving, from Division to Houston street	L. W. Johnson	1,892 25	25,133 32
2127	505 / 691	" 24, "	Thirty-seventh street, sewer, from Third to Lexington avenue	P. J. Casey	7,964 48	1,816 75
2128	566 / 609	" 24, "	Thirty-sixth street, sewer, from Third to Lexington avenue	do	6,688 48	1,785 13
2129	542	" 25, "	Hudson street, sewer, from Canal to Vestry street	Thomas Hayden	324 00	3,560 63
2130	556 / 569	" 25, "	Fifth avenue, sewer, from Thirty-fourth to Thirty-fifth street	do	523 00	920 80
2131	201 & 208	" 25, "	Fifty-sixth street, regulating and grading, from Ninth to Tenth avenue	M. J. Greene	8,498 94	126 53
2132	414 / 500 & 234	" 26, "	Sixtieth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river	do	2,785 12	7,060 65
2133	629 / 485	" 27, "	Fifty eighth street, paving, from Third to Lexington avenue	C. G. Waterbury, Pres't	8,478 40	
2134	689 / 703	" 27, "	Fifty-seventh street, paving, from Lexington to Sixth avenue	Jos. A. Monheimer	70,702 55	
2137	290	Oct. 20, "	Forty-sixth street, paving, from Fourth to Fifth avenue	C. H. Green, Pres't	17,185 37	
2138	690 / 730	" 20, "	Fifth avenue, paving, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street	do	44,499 48	
2140	690 / 734	" 27, "	Fifty-eighth street, paving, from Sixth to Ninth avenue	Jos. A. Monheimer	37,431 80	16,582 87
			Carried forward		$5,578,702 24	$531,702 79

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$25,769,540 70	$78,478 40	$3,364,114 95	.....	$28,385 59		
3,175 58	.....	3,047 58	June 2, 1871	128 00	Completed.	
40,075 93	.....	.....	.....	.....	In progress.	
3,851 00	127 10	3,729 12	July 31, 1872	121 88	Completed.	
459 00	.....	.....	.....	.....	In progress.	
366 00	.....	.....	.....	.....	do	
11,102 45	188 90	11,286 35	Apr. 27, 1871	.....	Completed.	
1,467 94	.....	.....	.....	.....	In progress.	
9,260 00	.....	.....	.....	.....	do	
4,970 73	.....	.....	.....	.....	do	
2,175 15	.....	.....	.....	.....	do	
27,025 57	.....	.....	.....	.....	do	
9,781 23	.....	8,789 23	Nov. 2, 1871	992 00	Completed.	
8,473 61	57 67	7,851 28	" 2, "	680 00	do	
3,884 63	116 60	4,001 23	July 22, 1872	.....	do	
1,443 80	196 33	1,640 13	Nov. 2, 1871	.....	do	
8,625 47	.....	.....	.....	.....	In progress.	
9,845 77	.....	.....	.....	.....	do	
8,478 40	103 90	8,582 30	Jan. 9, 1871	.....	Completed.	
70,702 55	.....	70,580 77	June 30, "	121 78	do	
17,185 37	290 40	17,475 77	Apr. 27, "	.....	do	
44,499 48	740 22	45,246 70	" 27, "	7 00	do	
54,014 67	806 19	54,820 86	July 22, 1872	.....	do	
$6,110,405 03	$81,100 71	$3,601,166 27	.....	$30,436 25		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$5,578,702 24	$531,702 79
2141	586	Nov. 3, 1870	Fifth avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Thirtieth to One Hundred and Thirty-eighth street	Thomas Owens	32,652 36	
2144	473	July 16, "	Water street, sewer, from Moore street to Coenties slip, and in Front street, from Montgomery to Gouverneur street	John Duffy	3,509 88	
2145	555, 413	" 20, "	Second avenue, paving, from Eighty-sixth to One Hundred and Twenty-fifth street	F. P. Morrill	44,147 60	86,150 40
2146	637	" 21, "	Fifty-second street, flagging, from Eighth to Ninth avenue	G. F. La Due	51 00	
2147	675	" 22, "	Elizabeth street, paving, from Grand to Bleecker street	G. W. Fuller	18,549 73	
2149	535, 551, 575, 3, 220	Sept. 5, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from Eighty-first to One Hundredth street	J. B. Devlin	38,986 29	49,696 69
2150	534, 548, 677, 5, 275	" 5, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from Fifty-ninth to Seventy-seventh street	J. Slattery	11,764 19	14,749 44
2151	692	Nov. 21, "	Forty-third street, paving, from Third to Fourth avenue	C. G. Waterbury Pres't	16,523 59	
2153	696	Oct. 11, "	Thirteenth street, flagging in front of Nos. 36 and 38 West	Patrick Gibney	280 79	
2155	696, 3, 51	" 14, "	Fiftieth street, flagging, from Fifth to Madison avenue	Patrick Gibney	1,566 94	60 36
2158	697, 3	" 14, "	Fifty-sixth street, curb, gutter, and flagging, from Broadway to Seventh avenue	Patrick Gibney, old contract	198 00	43 75
2288	670	Dec. 29, "		Ed. Kiernan, new contract		
2163	699	Oct. 18, "	Fifty-ninth street, flagging, from Lexington to Third avenue	Patrick Gibney		
2164	699	" 18, "	Rivington street, flagging, from No. 320 to 328 inclusive	do		
2165	700	" 18, "	Attorney street, flagging, from Grand to Broome street	do	5 07	
2166	700	" 18, "	Macdougal street, curb and gutter, from Houston to Prince street	do		
2168	701	" 18, "	West Tenth street, curb, gutter, and flagging, from Washington to West street	do		111 25
2169	701	" 10, "	East Fourteenth street, flagging, from No. 200 to No. 204	do	91 44	386 24
2170	701	Nov. 10, "	King street, flagging, from No. 64 to No. 66	do	55 18	138 46
2171	702	" 10, "	Tenth avenue, curb and guttering, from Fifty-first to Fifty-second street	do	26 34	
2173	702	" 10, "	Charlton street, curb, gutter, and flagging, from Greenwich to Hudson street	do	91 62	
2177	704	" 26, "	Fourteenth street and Fourth avenue, crosswalks, from southeast to southwest corner of	do	25 00	
			Carried forward		$5,747,227 26	$683,039 38

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$6,110,405 03	$81,100 71	$3,601,166 27	.....	$30,436 25		
32,652 36	.....	.....	.....	.....	In progress.	
3,509 86	.....	.....	.....	.....	do	
130,298 00	.....	.....	.....	.....	do	
51 00	.....	.....	.....	.....	do	
18,549 73	.....	.....	.....	.....	do	
88,682 98	.....	.....	.....	.....	do	
26,513 63	.....	.....	.....	.....	do	
16,522 59	441 00	16,982 09	Feb. 4, 1871	17 50	Completed.	
280 79	4 62	285 41	Apr. 27, "	.....	do	
1,627 30	.....	.....	.....	.....	In progress.	
241 75	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
5 07	.....	.....	.....	.....	.....	
.....	.....	.....	.....	.....	.....	do
111 25	339 06	450 31	Nov. 22, 1871	.....	Completed.	
477 68	.....	477 68	" 2, "	.....	Closed.	
193 64	13 76	207 40	June 2, "	.....	Completed.	
26 34	.....	.....	.....	.....	.....	
91 62	621 40	713 02	June 2, 1871	.....	Completed.	
25 00	.....	.....	.....	.....	.....	
$6,430,266 64	$82,520 55	$3,620,282 18	.....	$30,453 75		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	.....	$5,747,297 26	$683,039 38
2180	705	Nov. 26, 1870	Chambers street and West Broadway, northeast corner of, crosswalk to northwest corner of Hudson and Chambers streets.....	Patrick Gibney ...	854 81	.....
2188	707	Oct. 31, "	Broome street, paving, from Norfolk street to East river.....	James Everard....	36,568 93	.....
2189	690	" 31, "	Macdougal street, paving, from Spring to Eighth street.....	Christopher Keyes.	23,885 76	.....
2190	143, 595	" 31, "	Nineteenth street, paving, from Sixth to Tenth avenue.....	do	26,655 12	.....
2191	708	" 31, "	Thirty-eighth street, paving, from Lexington avenue to East river..	James Everard....	18,193 00	.....
2192	708	" 31, "	One Hundred and Nineteenth street, paving, from Third avenue to Avenue A.....	Christopher Keyes.	16,885 02	.....
2193	709, 408, 472	" 31, "	Avenue A, sewer, from Seventy-first to Seventy-fourth street, with branch in Seventy-first street.....	Fr. Stollmeyer....	12,944 80	14,640 52
2194	709	Nov. 1, "	Forty-sixth street, paving, from Second avenue to East river.....	John McGuire....	9,574 92	.....
2195	710, 484, 485, 2, 244	" 9, "	Eighty-ninth street, sewer, from Second to Fourth avenue.....	M. J. Bannon.....	7,540 40	11,500 30
2196	710	" 9, "	Fourth avenue, sewer, from One Hundred and Ninth to One Hundred and Fifteenth street.....	Lutz & McKim ...	16,111 80	.....
2197	711, 487, 526	" 9, "	Sixtieth and Sixty-sixth streets, sewer, from Avenue A to Third avenue.....	do ...	43,059 71	18,059 10
2199	712, 737	Oct. 29, "	Second avenue, sewer, from One Hundred and Twenty-fifth street to Harlem river, with branches.....	Samuel R. Smith..	10,257 68	3,210 61
2201	713	" 31, "	University place, sewer, from Eleventh to Twelfth street.....	James D. Flynn...	1,829 09	.....
2203	714	Nov. 1, "	Road and Broadway, sewer, from One Hundred and Twenty-ninth to One Hundred and Thirtieth street.....	Michael Noonan...	2,392 81	.....
2204	714	" 1, "	Water street, sewer, from Fulton to John street.....	R. A. Cunningham	2,057 28	.....
2205	715, 651, 751	" 2, "	Fourth avenue, sewer, from Eighty-eighth to Ninetieth street, and in Lexington avenue, from Eighty-eighth to Ninetieth street	Charles Jones.....	21,081 30	15,220 55
2206	715, 441, 2, 246	" 2, "	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to the Boulevard.....	Charles H. Rielly..	8,001 40	2,471 30
2207	716, 501	" 2, "	Church street, sewer, from Fulton to Morris street.....	Michael Noonan...	4,940 75	2,513 91
2208	716, 446	" 3, "	Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eleventh to Twelfth avenue.....	John R. Slattery..	2,404 70	443 10
2210	717, 731	Oct. 28, "	First avenue, curb, gutter, and flagging, from Sixty-fifth to Eighty-sixth street.....	Christopher Keyes.	17,456 20	120 00
			Carried forward..... ...	.....	$6,029,372 74	$751,918 77

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$6,430,266 64	$82,520 55	$3,620,282 18	.....	$30,453 75		
854 81	33 66	888 47	Apr. 27, 1871	.....	Completed.	
36,568 93	.....	.....	.....	.....	In progress.	
23,835 76	.....	.....	.....	.....	do	
26,655 12	.....	.....	.....	.....	do	
18,193 00	.....	.....	.....	.....	do	
16,885 02	.....	.....	.....	.....	do	
27,585 32	.....	.....	.....	.....	do	
9,574 92	.....	.....	.....	.....	do	
12,040 70	.....	.....	.....	.....	do	
16,111 80	.....	.....	.....	.....	do	
61,118 81	.....	.....	.....	.....	do	
13,468 29	580 00	13,890 29	Nov. 2, 1871	108 00	Completed.	
1,329 09	44 60	1,373 69	Apr. 27, "	.....	do	
2,392 81	39 80	2,424 61	" 27, "	8 00	do	
2,057 28	.....	2,057 28	" 27, "	.....	Closed.	
37,001 85	.....	.....	.....	.....	In progress.	
10,472 70	.....	.....	.....	.....	do	
7,454 66	.....	7,366 66	July 22, 1872	88 00	Completed.	
2,847 80	10 00	2,476 80	Nov. 2, 1871	381 00	do	
17,576 20	.....	.....	.....	.....	In progress.	
$6,781,291 51	$83,178 61	$3,650,759 98	.....	$31,038 75		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward		$6,029,872 74	$751,918 77
2211	718, 3, 229	Nov. 1, 1870	One Hundred and Eighteenth street, curb, gutter, and flagging, from First avenue to Avenue A	John W. Pettigrew	801 00	72 00
2212	718, 483, 3, 227	" 3, "	Eighty-first street, regulating, grading, curb, gutter, and flagging, from Ninth avenue to the Drive	Robert Meers	10,228 57	3,388 44
2213	719, 741	" 3, "	Sixty-ninth street, regulating, grading, curb, gutter, and flagging, from Hudson river to the Drive	do	9,266 50	3,291 00
2214	719, 430, 3, 219, 448	" 3, "	Seventy-fifth street, regulating, grading, curb, gutter and flagging, from Eighth to Tenth avenue	John Harris	6,790 65	11,558 67
2215	720, 509, 3, 218	" 3, "	Ninety-sixth street, regulating, grading, etc., from Second to Fifth avenue	M. J. Bannon	15,094 00	5,159 00
2216	720, 3, 142	" 9, "	Eighty-first street, regulating, grading, etc., from Second avenue to East river	do	1,495 00	4,164 00
2217	721	Dec. 10, "	Fifty-first street, curb, gutter and flagging, from Second avenue to East river	Michael Rabbit	152 60	
2218	721, 3, 230	" 10, "	Seventy fourth street, curb, gutter and flagging, from First avenue to Avenue A	do	136 60	2,470 20
2219	163	Nov. 23, "	Eighty-sixth street, curb, gutter and flagging, from First avenue to East river	R. & J. Cunningham	11,052 85	
2220	724, 3, 99	" 3, "	One Hundred and Fourth street, sewers, from Third to Fourth avenue, and One Hundred and Fifth street, from Second to Third avenue	John H. McCabe	7,893 29	
2221	726, 3, 136	" 5, "	Delancey street, sewers, from Cannon street to East river	Michael Gavin	15,780 99	
2222	571	" 14, "	Eighty-third street, curb, gutter and flagging, from Third to Fifth avenue	M. Hayes	2,959 74	
2223	724	" 18, "	One Hundred and Thirteenth street, sewer, from Third avenue to Harlem river	Smith & Noonan	7,701 35	
2224	725, 463	" 21, "	Laurens street, sewer, from Broome to Spring street; basins in Laurens street, from Canal to Fourth street	Michael Gavin	6,473 98	1,099 95
2228	727	" 29, "	Fourth avenue, sewer, from One Hundred and Twenty-fifth to One Hundred and Thirty-second street, with branches, etc.	A. Dowdney	8,040 40	5,637 59
2229	728, 672	" 29, "	Avenue A, sewer, from Seventy-ninth to Eighty-sixth street, etc.	S. Ruth, Jr.	33,090 20	18,191 72
2232	737, 3, 669	" 23, "	Seventy-seventh street, paving, from Madison to Fifth avenue	John B. Devlin	5,578 26	
2233	738	Dec. 14, "	Forty-fourth street, paving, from Madison to Fifth avenue	C. G. Waterbury, Pres.	7,963 09	
			Carried forward		$6,179,731 81	$806,951 34

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$6,781,291 51	$83,178 61	$3,650,759 98	.....	$31,038 75		
873 00	.....	.....	.....	.....	In progress.	
13,617 01	.....	.....	.....	.....	do	
12,557 50	.....	.....	.....	.....	do	
18,349 32	.....	.....	.....	.....	do	
20,183 00	.....	.....	.....	.....	do	
5,589 00	.....	.....	.....	.....	do	
153 60	.....	.....	.....	.....	do	
2,606 80	.....	.....	.....	.....	do	
11,053 85	11 59	11,064 44	Jan. 30, 1871	.....	Completed.	
7,898 29	.....	.....	.....	.....	In progress.	
15,780 99	.....	.....	.....	.....	do	
2,959 74	.....	.....	.....	.....	do	
7,701 35	.....	.....	.....	.....	do	
7,573 98	1,864 83	9,438 25	.....	.....	do	
13,677 99	433 29	14,111 28	July 22, 1872	.....	Completed.	
51,281 92	414 77	51,696 69	" 22, "	.....	do	
5,578 26	98 44	5,676 70	Apr. 27, 1871	.....	do	
7,968 09	148 40	8,090 49	" 27, "	21 00	do	
$6,986,683 15	$86,149 42	$3,750,837 83	.....	$31,059 75		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward		$6,179,731 81	$806,951 34
2234	738	Dec. 14, 1870	Forty-third street, paving, from Madison to Fifth avenue	C. G. Waterbury, Pres	5,857 31	2,226 00
2235	739	Nov. 23, "	Pearl street, paving, from Whitehall street to Coenties slip	E. D. Brown and W. Mogk	5,623 07	2,098 05
2236	736	" 23, "	Broome street, paving, from Bowery to Norfolk street	do	16,240 54	6,200 12
2237	739	" 30, "	Varick street, paving, from Franklin to Carmine street	L. W. Johnson	29,513 95	.....
2238	740	" 30, "	Fifty-fifth street, paving, from Eighth to Tenth avenue	James Gearty	14,559 40	.....
2239	655, 661	Dec. 9, "	Dominick street, paving, from Clark to Hudson street	W. H. Keyes	6,927 31	2,518 56
2240	412	" 10, "	Ludlow street, paving, from Canal to Stanton street, except from Grand to Broome street	John B. Devlin	15,271 54	.....
2241	731	" 10, "	Broome street, paving, from Broadway to Hudson street	do	22,173 63	.....
2242	531	" 10, "	Eldridge street, paving, from Division to Houston street	James Gearty	22,398 06	.....
2243	740	" 10, "	Thirtieth street, paving, from First avenue to East river	John B. Devlin	4,427 92	.....
2244	527	" 10, "	Fiftieth street, paving, from Fourth to Fifth avenue	do	7,868 03	2,987 26
2245	491	" 12, "	Seventy-fourth street, paving, from Third avenue to Avenue A	do	13,419 80	5,462 82
2247	3 82	" 1, "	One Hundred and Twelfth street and First avenue, crosswalk, northerly intersection	Patrick Gibney	564 16	.....
2249	3 75	" 1, "	New Bowery and Roosevelt street, crosswalk, southwest to southeast intersection	do	201 60	.....
2251	3 82	" 1, "	One Hundred and Tenth street and First avenue, crosswalk, westerly intersection	do	30 51	.....
2253	3 653	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk, easterly intersection	do	30 24	.....
2255	3 654	" 1, "	One Hundred and Eleventh street and First avenue, crosswalk, westerly intersection	do	30 60	.....
2258	3 654	" 1, "	One Hundred and Twelfth street and First avenue, crosswalk, westerly intersection	do	30 60	.....
2261	3 82	" 1, "	One Hundred and Tenth street and First avenue, crosswalk, easterly intersection	do	30 27	.....
2267	3 101	" 10, "	Worth street and Chatham square, curb, gutter and flagging, southwest corner	do	.....	.....
2268	3 101	" 14, "	East Thirty-fifth street, flagging, Nos. 244, 246 and 248	do	.....	.....
2269	3 101	" 15, "	Cannon street, curb, gutter, and flagging, in front of Church of St. Rosa of Lima	do	.....	.....
2270	3 102	" 21, "	Fifty-fifth street, flagging, north side, from Eighth to Ninth avenue	do	.....	.....
2271	641, 639	Oct. 7, "	Fourth avenue, sewer, from Fifteenth to Seventeenth street	Michael Noonan	6,067 80	3,615 21
2272	732	Dec. 8, "	Ninth street, paving, from Second to Third avenue	C. G. Waterberry, Pres't	538 50	.....
			Carried forward		$6,251,536 65	$832,059 36

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$6,986,683 15	$86,149 42	$3,750,837 83	.....	$31,059 75	.....	
8,083 31	.....	8,083 31	Apr. 27, 1871	.....	Closed.	
7,721 12	.....	7,721 12	Nov. 2, "	.....	do	
22,440 66	.....	22,440 66	" 2, "	.....	do	
29,513 95	.....	.....	.....	.....	In progress.	
14,559 40	.....	.....	.....	.....	do	
9,445 87	.....	9,438 87	Nov. 2, 1871	7 00	Completed.	
15,271 54	.....	.....	.....	.....	In progress.	
22,173 63	.....	.....	.....	.....	do	
22,398 06	.....	.....	.....	.....	do	
4,427 92	.....	.....	.....	.....	do	
10,855 29	.....	10,855 29	Nov. 2, 1871	.....	Closed.	
18,882 62	.....	.....	.....	.....	In progress.	
564 16	.....	564 16	June 2, 1871	.....	Closed.	
201 60	.....	.....	.....	.....	Completed.	
30 51	.....	.....	.....	.....	.....	Preliminary survey.
30 24	.....	.....	.....	.....	.....	do
30 60	.....	.....	.....	.....	.....	do
30 60	.....	.....	.....	.....	.....	do
30 27	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
9,683 01	73 40	9,616 41	July 22, 1872	140 00	Completed.	
528 50	.....	.....	.....	.....	In progress.	
$7,185,596 01	$86,222 82	$3,819,537 65	.....	$ 1,296 75		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments. Prior to Dec. 31, 1871.	Payments. Made in 1872.
			Brought forward		$6,251,536 65	$832,059 36
2273	784, 3, 134	Dec. 8, 1870	Stuyvesant street, paving, from Second to Third avenue	C. G. Waterbury, Pres't	516 00	
2274	3, 46	" 8, "	Fifty-sixth street, sewer, from Second to Third avenue	Patrick Farley	8,110 92	1,641 73
2275	3, 52	" 16, "	One Hundred and Fifth street, regulating, grading, curb, gutter, and flagging, from Third avenue to Harlem river	John Kinsley	14,073 00	7,542 99
2276	155, 3, 226	" 28, "	Eighty-sixth street, regulating and paving, with stone block, from Third avenue to East river	Wm. Everard	54,409 14	495 66
2277	3, 59	" 29, "	First avenue, sewer, from Sixty-ninth to Seventy-fourth street, with branches in Second avenue, from Sixty-eighth to Seventy-fourth street	M. Smith and B. Noonan	30,012 88	14,233 54
2278	3, 69	Jan. 4, 1871	Fifty-ninth street, paving, from Tenth avenue to Hudson river	P. F. Maginn	12,604 95	6,328 54
2279	3, 70	" 9, "	Thirty-ninth street, paving, from Madison to Fifth avenue	R. A. Cunningham	4,517 75	1,521 86
2280	3, 223, 536, 722, 224	Feb. 2, "	Eighth avenue, regulating, grading, curb, gutter, and flagging, from One Hundredth to One Hundred and Twenty-second street	Slattery & White	858 80	94,775 97
2281	3, 68	Sept. 27, 1870	Tenth avenue, regulating, grading, curb, gutter, and flagging, from Manhattan to One Hundred and Fifty-fifth street	John L. Brown	206,647 50	1,289 00
2282	3, 51	Nov. 23, "	Chrystie street, sewer, from Delancey to Rivington street	James D. Flynn	1,753 58	
2283	3, 50	Dec. 7, "	Laurens street, regulating, grading, curb, gutter, and flagging, from Canal street to Waverley place	F. J. Mullry	1,449 00	18,725 53
2284	3, 48, 3, 338	" 8, "	Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river	R. & J. Cunningham	26,391 84	10,763 90
2285	587	" 8, "	One Hundred and Thirty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river	do	11,043 75	
2286	3, 53	" 9, "	Ninety-second, Ninety-third, and Ninety-fourth streets, sewers, from Fourth to Fifth avenue, with branches	John H. McCarthy	19,221 16	16,493 12
2287	3, 47	" 13, "	Thirty-third street, paving with stone block, from Sixth to Tenth avenue	L. W. Johnson	28,122 37	11,559 97
2289	3, 56	" 31, "	Sixty-third street, regulating, grading, curb, gutter, and flagging, from First avenue to East river	Lawrence Cronin	3,506 35	1,279 17
2290	3, 278, 742	Jan. 5, 1871	Forty-sixth street, regulating, grading, curb, gutter, and flagging, from Eleventh avenue to Hudson river	John Lenihan	2,649 74	149 22
			Carried forward		$6,777,425 38	$1,018,809 56

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$7,183,596 01	$86,222 82	$3,819,557 65	.....	$31,206 75		
516 00	.....	.....	.....	.....	In progress.	
9,752 65	.....	.....	.....	.....	do	
21,615 99	.....	.....	.....	.....	do	
54,904 80	.....	.....	.....	.....	do	
44,246 42	.....	.....	.....	.....	do	
18,933 49	.....	18,857 14	July 22, 1872	76 35	Completed.	
6,039 61	97 01	6,136 62	Nov. 2, 1871	.....	do	
95,634 77	.....	.....	.....	.....	In progress.	
207,886 50	.....	.....	.....	.....	do	
1,753 58	70 00	1,823 58	June 2, 1871	.....	Completed.	
20,174 53	.....	.....	.....	.....	In progress.	
37,155 74	.....	.....	.....	.....	do	
11,043 75	.....	.....	.....	.....	do	
35,714 28	.....	.....	.....	.....	do	
39,682 34	.....	39,465 34	Nov. 2, 1871	216 00	Completed.	
4,785 52	.....	.....	.....	.....	In progress.	
2,796 96	.....	.....	.....	.....	do	
$7,796,234 94	$86,389 83	$3,885,840 33	.....	$31,499 10		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	Title of Work.	Names of Contractors.	Payments	
					Prior to Dec. 31, 1871.	Made in 1872.
			Brought forward		$6,777,425 38	$1,018,809 56
2291	742	Feb. 11, 1871	Vandam street, paving with stone block, from Macdougal to Greenwich street	L. W. Johnson	11,981 71	
2292	3 45	" 11, "	Twenty-fourth street, paving with stone block, from Sixth to Tenth avenue	do	1,097 50	26,076 58
2293	399	" 11, "	Thirty-fourth street, paving with stone block, from Ninth to Tenth avenue	do	9,260 12	
2294	600 / 593	Mar. 13, "	Forty-fifth street, paving with stone block, from Fourth to Fifth avenue, except from Madison to Fifth avenue	Wm. Baird	4,153 97	1,385 90
2295	3 61	" 21, "	Twenty-second street, paving with stone block, from Fourth avenue to Broadway	James Everard	6,276 40	2,419 44
2296	312 / 343 / 159	Nov. 23, 1870	Forty-fourth street, sewer, from Second to Third avenue	R. McChristie	8,221 36	936 00
2297	856	Aug. 31, "	Fifty-second st., paving with stone block, from Ninth to Eleventh ave	Joshua D. Miner	16,769 92	258 50
2298	3 60	Mar. 31, 1871	Eighty-eighth street, sewers, from Second to Third avenue, and in Ninety-first street, from Second to Fourth avenue, with branches	M. Smith and B. Noonan	13,602 85	14,404 08
2300	3 88 / 3 337	May 16, "	One Hundred and Tenth street, outlet-sewer, from Harlem river to Fifth avenue; to One Hundred and Sixteenth street to Seventh avenue, with branches in Second, Fourth, and Fifth avenues, and in One Hundred and Eleventh, One Hundred and Twelfth, One Hundred and Thirteenth, and One Hundred and Twentieth streets	Wm. Baird	44,070 17	63,687 46
2301	3 659	" 16, "	Corlears street, paving with stone-block, from South to Water street	M. Baird	3,763 65	120 70
2302	3 660	" 16, "	South street, paving with stone block, from Montgomery to Corlears street	do	479 50	28,023 73
2303	3 659	" 16, "	Hoboken street, paving with stone block, from Washington to West street	do	2,266 84	708 79
2304	3 660	" 16, "	Reade street, paving with stone block, from Washington to West street	do	3,083 82	1,071 80
2305	3 93	" 16, "	Mangin street, paving with stone block, from Stanton to Houston street	do	3,037 75	1,146 11
2306	3 85	" 22, "	One Hundred and Thirty-fourth street, regulating, curb, gutter, and flagging, from Fourth to Eighth avenue	Michael Donohue	438 00	28,194 29
2307	3 87	" 23, "	One Hundred and Ninth street, sewer, from Fourth avenue to Harlem river	Allen & Henry	1,324 00	13,458 55
2309	3 665	Dec. 10, 1870	Chatham square, west side of, curb, gutter, and flagging, from Mulberry to Worth street	Patrick Gibney	57 51	229 64
			Carried forward		$6,907,320 45	$1,200,931 03

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$7,796,234 94	$86,389 83	$3,885,840 33	.....	$31,499 10		
11,931 71	.....	.....	.....	.....	In progress.	
27,174 08	.....	.....	.....	.....	do	
9,260 12	.....	.....	.....	.....	do	
5,539 87	3 25	5,470 12	Nov. 2, 1871	73 00	Completed.	
8,695 84	119 95	8,801 79	" 2 "	14 00	do	
9,157 36	.....	.....	.....	.....	In progress.	
17,028 42	.....	.....	.....	.....	do	
28,066 93	.....	.....	.....	.....	do	
107,757 63	.....	.....	.....	.....	do	
3,884 35	.....	.....	.....	.....	do	
28,503 23	.....	.....	.....	.....	do	
2,975 63	.....	1,609 80	Nov. 2, 1871	1,365 83	Completed.	
4,155 62	.....	4,155 62	" 2, "	.....	Closed.	
4,183 86	.....	4,120 86	" 2, "	63 00	Completed.	
28,632 39	.....	.....	.....	.....	In progress.	
14,782 35	.....	.....	.....	.....	do	
287 15	13 59	300 74	Nov. 2, 1871	.....	Completed.	
$8,108,251 48	$86,526 62	$3,910,299 26	.....	$33,014 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,907,320 45	$1,200,931 68
2310	3 96	Mar. 6, 1871	Gouverneur and Henry streets, flagging, southeast corner of	Patrick Gibney	94 52	
2311	3 97	" 6, "	Clinton and South streets, flagging, northwest corner of	do	6 63	65 27
2312	3 98	" 6, "	West Thirty-fourth street, flagging, in front of Nos. 431 to 439	do	100 00	
2313	3 102	Dec. 21, 1870	South street, crosswalk at Pier 25, East river	do	92 85	
2314	3 102	May 24, 1871	Manhattan street, crosswalk at east intersection of Broadway	do		
2315	3 103	" 24, "	Lawrence street, crosswalk at west intersection of Ninth avenue	do		
2316	3 103	" 24, "	Grand street, crosswalk at northwest corner of Ridge street	do		
2317	3 103	" 24, "	West Fortieth street, crosswalk opposite Second German Methodist Episcopal Church	do		
2318	3 104	" 20, "	Twentieth street, crosswalk, relaying, at east intersection of Second avenue	do		
2319	3 104	" 20, "	Ninth avenue, crosswalk at north intersection of One Hundred and Twenty-fifth street	do		
2320	585	Aug. 24, 1870	Eightieth street, regulating and paving with stone block, from Second to Third avenue	Warren & Murphy	6,017 33	
2321	3 232 549	" 24, "	One Hundred and Fourth street, regulating, grading, curb, gutter, and flagging, from Fifth avenue to Harlem river	Joseph Pickard	558 65	1,626 00
2322	3 89	" 25, "	Tenth avenue, sewers, from Manhattan to Lawrence street, and in Lawrence street, from Tenth avenue to One Hundred and Twenty-ninth street	Patrick Farley	5,349 49	3,334 00
2323	3 90	" 25, "	Hudson street, paving with stone block, from Chambers to Canal street	James F. Keyes	819 00	30,260 82
2325	3 71	" 26, "	Ninety-third street, regulating, grading, curb, gutter, and flagging, from Fourth to Fifth avenue	Michael Gavin	387 00	2,797 90
2326	3 86	" 27, "	Second avenue, sewers, from One Hundred and Eleventh to One Hundred and Sixteenth street; in One Hundred and Fifteenth street, from First to Third avenue; and in One Hundred and Twenty-seventh street, from Second to Third avenue	R. McChristie	7,955 35	2,892 44
2327	3 658	" 27, "	Third avenue, sewers, from Eleventh to Twelfth street	do	348 00	
2328	3 77	" 29, "	One Hundred and Twenty-third street, regulating, grading, curb, gutter, and flagging, from Eighth to New avenue	Daniel Tone	445 25	15,744 50
2329	3 661	June 22, "	Water street, sewer, from Gouverneur to Jackson street	Joseph Garry	460 00	3,582 59
			Carried forward		$6,929,954 52	$1,261,234 55

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,108,251 48	$86,526 62	$3,910,299 26	.....	$33,014 93		
94 52	426 24	520 76	Nov. 2, 1871	.....	Completed.	
71 90	539 20	611 10	July 22, 1872	.....	do	
100 00	600 00	700 00	Nov. 2, 1871	.....	do	
92 85	621 18	714 03	" 2, "	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
6,017 33	.....	.....	.....	.....	In progress.	
2,184 65	.....	.....	.....	.....	do	
8,683 49	188 30	8,871 79	July 22, 1872	.....	Completed.	
31,079 82	.....	.....	.....	.....	In progress.	
3,184 90	.....	.....	.....	.....	do	
10,847 79	.....	.....	.....	.....	do	
348 00	.....	.....	.....	.....	do	
16,189 75	.....	.....	.....	.....	do	
4,042 59	165 20	4,207 79	July 22, 1872	.....	Completed.	
$8,191,189 07	$89,066 74	$3,925,924 73	.....	$33,014 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	.....	$6,929,954 52	$1,261,234 55
2330	3 662	June 22, 1871	Sixty-fifth street, regulating, grading, curb, gutter, and flagging, from Ninth to Tenth avenue....	Joseph Garry.....	198 00	264 00
2331	3 661	" 22, "	Fifty-first street, flagging, from Broadway to Eighth avenue....	James Gearty.....	84 00	813 54
2332	3 662	" 22, "	Fifth avenue, sewer, from Thirty-second to Thirty-third street....	Joseph Garry.....	272 00	24 00
2333	3 663	" 23, "	Fortieth street, paving, from Madison to Third avenue.....	D. McGrath.....	479 50	9,329 77
2334	3 81	" 23, "	Thirty-first street, paving, from Second avenue to East river.....	do	653 65	8,837 11
2335	3 96	" 24, "	Hubert street, paving, from Hudson to West street.....	Wm. A. Cumming.	6,564 37	.....
2336	3 95	" 24, "	Hudson street, sewers, from Bank to West Twelfth street, and from Horatio to Ganesvoort street	T. G. O'Brien.....	668 00	56 00
2337	3 97	" 24, "	Franklin street, paving with stone block, from West Broadway to West street.....	Wm. A. Cumming.	441 00	13,042 95
2338	3 78	" 24, "	Watts street, paving with stone block, from Canal to West street.	do	5,789 88	112 80
2339	3 663	" 24, "	Seventy-seventh street, flagging, from Third to Fifth avenue.....	R. Cunningham...	2,553 52	203 13
2340	3 664	" 26, "	Seventy-second street, sewers, from Avenue A to First avenue.....	E. A. Allen.....	452 00	620 00
2341	3 105	Mar. 6, "	Sixty-second street, south side of, filling sunken lots, from Broadway to Ninth avenue.....	Patrick Gibney....	.....	.....
2342	3 105	" 24, "	Broadway, crosswalk, from No. 1196 to 1201.....	do	.....	.....
2343	3 105	June 14, "	Eleventh avenue, flagging, from Fifty-fourth to Fifty-fifth street.	do	.....	.....
2344	3 106	" 15, "	Fifty-eighth street, flagging, from Third to Lexington avenue.....	do	.....	.....
2345	3 106	" 15, "	Worth street, crosswalk, from southwest to northwest corner of Chatham square.....	do	.....	.....
2346	3 106	" 21, "	Howard street, curb, gutter, and flagging, from Broadway to Crosby street.....	do	.....	.....
2347	3 107	" 21, "	Bank street, curb, gutter, and flagging, from No. 52 to 54, inclusive	do	.....	61 32
2348	3 107	" 21, "	Clark street, east side of, curb, gutter, and flagging, from Broome to Spring street.....	do	.....	93 83
2349	3 107	" 21, "	Christopher street, curb, gutter, and flagging, from No. 73.....	do	.....	.....
2350	3 108	" 21, "	Fifty-second street, north side of, curb, gutter, and flagging, from Eighth to Ninth avenue.....	do	.....	.....
2351	3 108	" 24, "	Lawrence street and Broadway, cross-walks.....	do	.....	.....
2352	3 108	July 28, "	Rivington and Essex streets, crosswalks, from northwest to southwest corner of.....	do	.....	.....
2353	3 109	" 28, "	Congress and Houston streets, crosswalk, from southwest to southeast corner of	do	23 71	.....
2354	3 109	" 28, "	Congress and King streets, crosswalk, from northwest to northeast corner of	do	22 24	.....
			Carried forward.....	.....	$6,946,156 39	$1,294,693 00

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work. Dec. 31, 1872.	Remarks.
$8,191,189 07	$89,066 74	$3,925,924 73	.....	$33,014 93		
462 00	.....	.....	.....	.....	In progress.	
897 54	.....	897 54	July 22, 1872	.....	Closed.	
296 00	.....	.....	.....	.....	In progress.	
3,809 27	.....	.....	.....	.....	do	
9,490 76	.....	.....	.....	.....	do	
6,564 37	.....	.....	.....	.....	do	
724 00	.....	.....	.....	.....	do	
13,488 95	.....	.....	.....	.....	do	
5,902 68	.....	.....	.....	.....	do	
2,756 65	.....	.....	.....	.....	do	
1,072 00	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
61 32	137 20	198 52	July 22, 1872	.....	Completed.	
93 83	334 12	427 95	" 22, "	.....	do	
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
23 71	.....	.....	.....	.....	.....	Preliminary survey.
22 24	.....	.....	.....	.....	.....	do
$8,242,849 39	$89,538 06	$3,927,448 74	.....	$33,014 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Follo.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,948,156 39	$1,294,693 00
2355	3 109	Aug. 2, 1871	West Twenty-ninth street, crosswalk, opposite No. 39	Patrick Gibney		
2356	3 110	" 2, "	Broadway, crosswalk, in front of No. 1186	do		
2357	3 110	" 2, "	West street, crosswalk, in front of No. 274	do		
2358	3 110	" 2, "	Madison street, crosswalk, opposite No. 173	do		
2359	3 111	" 2, "	Broadway, crosswalk, opposite No. 1259	do		
2360	3 111	" 2, "	Twelfth street, crosswalk, opposite Church of St. Ann, between Third and Fourth avenues	do		
2361	3 111	" 2, "	Tenth avenue, crosswalk, at northern intersection of Manhattan street	do		
2362	3 112	" 2, "	East Broadway and Jefferson street, crosswalk, from southeast to northeast corner of	do		
2363	3 112	" 2, "	East Broadway and Catharine street, crosswalks, from southeast to southwest, and from southeast to northeast corners of	do		
2364	3 112	" 2, "	West Houston street, resetting curb and gutter, in front of No. 229 to 231	do		
2365	3 113	" 2, "	Houston street, resetting curb and gutter, from Thompson to Sullivan street	do		
2367	3 666	" 9, "	Fifty-ninth street, flagging, from Ninth to Tenth avenue	James Everard		1,796 30
2368	3 667	" 9, "	One Hundred and Twenty-third street, flagging, from Third to Fourth avenue	do		1,790 87
2369	738	" 9, "	First avenue, curb, gutter, and flagging, from Thirty-third to Thirty-fourth street	do	11 20	92 92
2370	3 667	" 9, "	Fifty-second street, paving with stone block, from Eighth to Ninth avenue	do	315 00	5,265 21
2371	3 120	" 9, "	Thirty-second street, paving with stone block, from Second avenue to East river	do	157 50	7,513 07
2373	3 121	" 10, "	Forty-fifth street, paving with stone block, from Second avenue to East river	James Gearty	234 00	6,803 16
2374	3 119	" 10, "	Sixty-fifth street, sewer, from First to Third avenue	R. McChristie	352 00	4,426 99
2375	3 665 / 3 210	" 19, "	Seventy-third and Eighty-first streets, drains; also First to Fifth avenue	Ed. Bradburn	152 00	26,163 61
2376	3 118	" 19, "	Sixty-first and Sixty-second streets, sewers, from Boulevard to Ninth avenue	Patrick Farley	156 00	6,620 00
2377	3 122	" 28, "	One Hundred and Fifteenth street, sewers, from Avenue A to First avenue	James Rielly	116 00	176 00
2378	3 123	" 9, "	Astor place, paving, from Fourth avenue to Broadway	James Everard	7,301 00	28 00
			Carried forward		$6,956,941 09	$1,355,369 13

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency.	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,242,849 39	$89,538 06	$3,927,448 74	.....	$33,014 93		
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
1,796 30	.....	.....	.....	.....	In progress.	
1,790 87	.....	.....	.....	.....	do	
104 12	.....	.....	.....	.....	do	
5,580 21	.....	.....	.....	.....	do	
7,670 57	.....	.....	.....	.....	do	
7,027 16	.....	.....	.....	.....	do	
4,778 99	.....	.....	.....	.....	do	
26,315 61	.....	.....	.....	.....	do	
6,776 00	.....	6,780 00	July 22, 1872	4 00	Completed.	
292 00	.....	.....	.....	.....	In progress.	
7,329 00	.....	.....	.....	.....	do	
$8,312,310 22	$89,538 06	$3,934,228 74	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
	3		Brought forward.....	.....	$6,956,941 09	$1,355,369 13
2379	100	Aug. 30, 1871	Lexington avenue, regulating, grading, curb, gutter, and flagging, from Sixty-sixth to Ninety-sixth street.....	James Reilly.....	6,158 88	19,209 00
2280 2227	488 3 189	Oct. 20, "	Madison avenue, regulating, grading, curb, gutter, and flagging, from One Hundred and Fifth to One Hundred and Twentieth street.....	T. & J. D. Crimmins	1,260 00	77,002 36
2381	3 117	Aug. 15, "	One Hundred and Twenty-third street, sewers, from Avenue A to Second avenue.....	Montgomery & Mulholland..	4,833 43	2,873 33
2382	3 126	" 9, "	Bayard street, paving with stone block, from Bowery to Baxter st.	James Everard....	143 50	6,229 44
2383	3 125	" 9, "	Fifty-first street, paving with stone block, from Broadway to Eighth avenue.....	do	185 50	3,784 48
2384	3 127	" 10, "	Broome street, paving with stone block, from Broadway to Centre street.....	James Gearty.....	150 50	5,542 43
2385	3 668	" 10, "	Eighth street, paving with stone block, from Fourth avenue to Broadway.....	do	171 50	3,360 54
2386	3 130	" 9, "	Willett street, paving with stone block, from Grand to Rivington street.....	James Everard....	315 00	5,383 10
2387	3 128	Sept. 5, "	One Hundred and Eighth street, outlet sewer, from Hudson river to Boulevard, to One Hundred and Tenth street, to Tenth avenue, with branches in Boulevard, and One Hundred and Sixth and One Hundred and Seventh streets	Abm. Dowdney ...	.....	.....
2391	3 141	Aug. 13, "	One Hundred and Thirty-fifth street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Harlem river.....	E. J. Quirk.....	.....	26,100 80
2225 2392	3 135	Dec. 26, "	Seventy-third street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Hudson river.....	Wm. B. Finlay....	3,110 00	25,388 00
1596 2393	3 94 723	Sept. 1, "	One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Fourth to Eighth avenue	John S. Masterson.	12,548 00	11,704 00
2226 2395	3 98 726 3 250	Oct. 16, "	Madison avenue, regulating, grading, curb, gutter, and flagging, from Eighty-sixth to Ninety-ninth street	Terence McGuire..	1,260 00	1,203 00
2396	3 145	Dec. 12, "	One Hundred and Twenty second street, regulating and grading, from Sixth to Seventh avenue..	Dennis McCarthy..	.....	7,176 40
2397	3 144	June 19, 1872	Church street, paving (Guidet), from Fulton to Morris street.....	Charles Guidet....	.....	9,000 56
2398	3 143	" 19, "	South Fifth avenue, paving (Guidet), from Canal to Fourth street	do	.....	38,132 65
2399	3 673	July 13, "	Seventy-eighth and Eightieth streets, underground drains, and between Second and Third avenues.....	E. H. Fairchild...	.....	3,046 82
			Carried forward.....	.....	$6,987,077 40	$1,600,506 04

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency.	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,312,310 22	$89,538 06	$3,934,228 74	.....	$33,018 93		
25,367 88	.....	.....	.....	.....	In progress.	
78,262 36	.....	.....	.....	.....	do	
7,706 76	.....	7,706 76	July 22, 1872	.....	Closed.	
6,372 94	.....	.....	.....	.....	In progress.	
3,969 98	.....	.....	.....	.....	do	
5,692 93	.....	.....	.....	.....	do	
3,532 04	.....	.....	.....	.....	do	
5,698 10	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payment in 1872.
26,100 80	.....	.....	.....	.....	In progress.	
28,498 00	.....	.....	.....	.....	do	
24,252 00	.....	.....	.....	.....	do	
2,463 00	.....	.....	.....	.....	do	
7,176 40	.....	.....	.....	.....	do	
9,000 56	.....	.....	.....	.....	do	
38,132 65	.....	.....	.....	.....	do	
3,046 82	.....	.....	.....	.....	do	
$8,587,583 44	$89,538 06	$3,911,935 50	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,987,077 40	$1,600,506 04
2400	3 674	July 13, 1872	Twelfth street (Little West), sewer, from Ninth to Tenth avenue	Michael Gavin		4,231 50
2401	3 671	" 17, "	Avenue D, sewer, from Thirteenth to Fourteenth street, and in Thirteenth street, from Avenue C to D	John Mulholland		8,343 28
2402	3 148	" 17, "	One Hundred and Eighteenth street, extension sewer, at Harlem river	R. & J. Cunningham		4,394 20
2403	3 671	" 17, "	Sixty-seventh street, sewer, from Third to Fourth avenue	Lutz & McKim		7,112 00
2404	3 672	" 17, "	Sixty-eighth street, sewer, from Boulevard to Tenth avenue	John B. Devlin		4,100 68
2405	3 147	" 17, "	Eightieth street, outlet sewer, from Hudson river to road, to Eighty-first street, to Tenth avenue, to Eighty-third street, to Ninth avenue, to Eighty-eighth street, to Eighth avenue, with branches in Ninth avenue to Ninety second street	Lutz & McKim		27,115 12
2406	3 670	" 20, "	One Hundred and Thirtieth and One Hundred and Thirty-first streets, sewers, from Fourth to Fifth avenue	Dennis Cotterill		6,681 82
2407	3 673	" 23, "	Sixty-third and Sixty-seventh streets, drains, and from Fourth to Fifth avenue	William Ager		14,288 75
2408	3 674	" 23, "	Seventy-first and Seventy-fourth streets, drains, and from Ninth avenue to Boulevard	do		10,903 90
2411	3 677	Aug. 10, "	Eighth avenue, west side of, flagging, from Forty-eighth to Forty-ninth street	T. J. Hinch		201 90
2412	3 677	" 10, "	Eighth avenue, west side of, flagging, commencing twenty-five feet south from corner of Fifty-sixth street, and running seventy-five feet southerly	do		207 90
2413	3 676	" 15, "	Ninetieth street, south side of, fencing lots, from Third to Lexington avenue	Thos. J. Hinch		81 67
2414	3 676	" 15, "	Eighth avenue, west side of, fencing vacant lots, commencing twenty-five feet southerly from corner of Fifty-sixth street, extending southerly seventy-five feet	do		52 50
2416	3 679, 2 672	July 17, "	Seventy-fourth and Ninety-second streets, underground drains, from Eighth to Tenth avenue	James Everard		25,199 83
2417	3 159	" 18, "	Tenth avenue, sewers, from Manhattan to One Hundred and Twenty-eighth street, branch in Lawrence street	F. McCabe		9,965 49
2418	3 157	" 24, "	Ninety-sixth street, outlet sewer, from Tenth avenue to Hudson river	Abm. Dowdney		23,872 74
2419	3 161	Aug. 15, "	Fifty-fifth street, outlet sewer, from Fifth to Sixth avenue	Chas. P. Devlin		2,598 00
			Carried forward		$6,987,077 40	$1,749,787 32

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amount's due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work. Dec. 31, 1872.	Remarks.
$8,587,583 44	$89,538 06	$3,941,935 50	.....	$33,018 93		
4,231 50	.....	.....	.....	.....	In progress.	
8,343 28	.....	.....	.....	.....	do	
4,334 20	.....	.....	.....	.....	do	
7,112 00	.....	.....	.....	.....	do	
4,100 68	.....	.....	.....	.....	do	
27,115 12	.....	.....	.....	.....	do	
6,681 82	.....	.....	.....	.....	do	
14,288 75	.....	.....	.....	.....	do	
10,903 90	.....	.....	.....	.....	do	
201 90	.....	.....	.....	.....	do	
207 90	.....	.....	.....	.....	do	
81 67	.....	.....	.....	.....	do	
52 50	.....	.....	.....	.....	do	
25,199 83	.....	.....	.....	.....	do	
9,965 49	.....	.....	.....	.....	do	
23,872 74	.....	.....	.....	.....	do	
2,598 00	.....	.....	.....	.....	do	
$8,736,864 72	$89,538 06	$3,941,935 50	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,987,077 40	$1,749,787 32
2420	3 162	Aug. 15, 1872	Worth street, outlet sewer, from Baxter street to Chatham square.	Chas. P. Devlin		1,851 70
2421	3 163	" 17, "	Washington street, outlet sewer, from Charles to Perry street	John H. McCarthy		852 75
2422	3 155	" 17, "	Fifty-first street, outlet sewer, from Sixth to Seventh avenue	John Mulholland		2,700 20
2423	3 160	" 17, "	Eleventh avenue, sewer, from Fiftieth to Fifty-first street, and in Fiftieth street, from Tenth to Eleventh avenue	E. A. Allen		332 00
2424	3 158	" 17, "	Fifth avenue, sewer, from Eleventh to Twelfth street	Daniel Crowley		252 00
2425	3 164	" 17, "	Seventy-seventh and Eighty-eighth streets, underground drains, from Ninth avenue to Hudson river	Ed. Bradburn		3,[illegible] 77
2426	3 165	" 17, "	Ninety-sixth and One Hundred and Eleventh streets, underground drains, from Tenth to Eleventh avenue	do		664 00
2427	3 201	" 19, "	West street, crosswalks, from No. 177 to Pier 29, North river	James Slattery		78 30
2428	3 58	" 22, "	Eighty-fourth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Drive	Hen. Tone, Adm'r.		810 75
2429	3 201	" 19, "	Cherry street, crosswalk, from No. 186 to No. 187	James Slattery		171 10
2430	3 134	" 22, "	Eighty-second street, regulating, grading, curb, gutter, and flagging, from Eighth avenue to Boulevard	Hen. Tone, Adm'r.		378 85
2431	3 57	" 22, "	Fifty-fourth street, curb, gutter, and flagging, from Tenth to Eleventh avenue	John Stewart		1,709 71
2432	3 149	" 26, "	Twenty-fourth street, regulating, grading, curb, gutter, and flagging, from Tenth to Eleventh avenue	L. W. Johnson		237 00
2366 / 2433	3 / 666	" 30, "	Fifty-fifth street, curb, gutter, and flagging, from Seventh avenue to Broadway	James Slattery		910 71
2434	3 146 / 3 154 / 213	July 17, "	One Hundred and Twenty-fifth street, paving with stone block, from Harlem river to Manhattan street, and Manhattan street, from One Hundred and Twenty-fifth street to the North river, except space between rail tracks, from curb to curb	Joseph Tracy		16,975 40
2435	3 152	Aug. 20, "	Forty-fourth street, paving with stone block, from Third to Fourth avenue	T. L. Butler		4,880 76
2436	3 151	" 20, "	Twenty-first street, paving with stone block, from Sixth to Seventh avenue	do		4,559 10
2437	3 150	" 20, "	Park place, paving with stone block, from Broadway to West street	do		5,653 07
2438	3 153	" 21, "	Fifty-fourth street, paving with stone block, from Ninth to Tenth avenue	James Clark		4,623 50
			Carried forward		$6,987,077 40	$1,800,766 59

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,736,864 72	$89,538 06	$3,941,985 50	.....	$33,018 93		
1,851 70	.....	.....	.....	.....	In progress.	
852 75	.....	.....	.....	.....	do	
2,700 20	.....	.....	.....	.....	do	
332 00	.....	.....	.....	.....	do	
252 00	.....	.....	.....	.....	do	
3,843 37	.....	.....	.....	.....	do	
664 00	.....	.....	.....	.....	do	
78 30	.....	.....	.....	.....	do	
310 75	.....	.....	.....	.....	do	
171 10	.....	.....	.....	.....	do	
373 85	.....	.....	.....	.....	do	
1,709 71	.....	.....	.....	.....	do	
237 00	.....	.....	.....	.....	do	
910 71	.....	.....	.....	.....	do	
16,975 40	.....	.....	.....	.....	do	
4,880 76	.....	.....	.....	.....	do	
4,559 10	.....	.....	.....	.....	do	
5,653 07	.....	.....	.....	.....	do	
4,623 50	.....	.....	.....	.....	do	
$8,787,343 99	$89,538 06	$3,941,985 50	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward.....	.....	$6,967,077 40	$1,800,766 59
2439	...	Aug. 31, 1872	Fourth avenue, sewer, from Fourteenth to Fifteenth street.....	Francis McCabe...	.....	.....
2440	3 282 / 3 536	Sept. 5, "	Twentieth street, paving with stone block, from Third avenue to East river.....	T. W. Murphy....	150 00	7,010 32
2441	3 678	" 6, "	Fiftieth street, curb, gutter, and flagging, from Ninth to Tenth avenue	T. J. Hinch.....	.....	591 24
2442	3 156 / 3 254	" 9, "	Fifty-seventh street, paving with stone block, from Second to Lexington avenue.	Williams & Garvey	.....	305 88
2443	...	July 1, 1871	First avenue, regulating, grading, curb, gutter, and flagging, from Ninety-second to One Hundred and Ninth street	John L. Brown....	.....	.....
2444	3 169	Oct. 18, 1872	One Hundred and Forty-fifth street, regulating and grading, from Seventh avenue to Boulevard.....	Fairchild & Ward.	.....	105 00
2445	3 170	" 18, "	One Hundred and Thirty-third street, regulating, grading, curb, gutter, and flagging, from Tenth avenue to Hudson river.....	Henry Tone.....	.....	.....
2446	3 171	" 19, "	One Hundred and Ninth street, curb, gutter, and flagging, from Third avenue to Harlem river...	Farley & Stuart...	.....	2,780 44
2447	3 172	" 19, "	Seventy-sixth street, curb, gutter, and flagging, from Second to Third avenue.....	do ...	.....	133 40
2448	3 675	" 22, "	Twenty-fourth street, south side of, flagging, from First avenue to Avenue A.....	Patrick Farley....	.....	1,058 40
2449	3 173	" 22, "	Lexington avenue, sewer, from Seventieth to Seventy-first street	do	.....	60 00
2450	3 675	" 21, "	Forty-seventh street, flagging, from Tenth to Eleventh avenue.....	P. F. McGinn.....	.....	75 00
2451	3 175	" 24, "	Avenue A, sewer, from Fifty-ninth to Sixty-first street, with branch in Fifty-ninth street.....	John M. Gilligan..	.....	108 00
2452	3 176	" 28, "	University place, paving with stone block, from Waverley place to Eighth street	Charles C. Reed...	.....	84 00
2453	3 177	" 28, "	Thirty-first street, paving with stone block, from Fourth to Fifth avenue	do ...	.....	2,812 60
2455	3 196	" 18, "	New avenue, east and west, regulating, grading, etc., from One Hundred and Twentieth to One Hundred and Twenty-fourth street.....	T. Crimmins & Sons	.....	6,632 29
2456	3 178	Nov. 2, "	One Hundred and Twenty-eighth street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue.....	John B. Nicoll....	.....	141 00
2457	3 179	" 2, "	Fifty-fifth street, paving with stone block, from Broadway to Seventh avenue.....	D. McGrath.....	.....	80 50
			Carried forward..... ...	.....	$6,967,227 40	$1,822,744 66

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,787,843 99	$89,538 06	$3,941,935 50	.....	$33,018 93		
.....	.....	.....	.....	.....	In progress.	
7,160 32	.....	.....	.....	.....	do	
591 24	.....	.....	.....	.....	do	
305 88	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	do	
105 00	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	do	
2,780 44	.....	.....	.....	.....	do	
133 40	.....	.....	.....	.....	do	
1,058 40	.....	.....	.....	.....	do	
60 00	.....	.....	.....	.....	do	
75 00	.....	.....	.....	.....	do	
108 00	.....	.....	.....	.....	do	
84 00	.....	.....	.....	.....	do	
2,812 60	.....	.....	.....	.....	do	
6,632 29	.....	.....	.....	.....	do	
141 00	.....	.....	.....	.....	do	
80 50	.....	.....	.....	.....	do	
$8,809,972 06	$89,538 06	$3,941,935 50	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,987,227 40	$1,822,744 66
2458	3 180	Nov. 2, 1872	One Hundred and Twenty-seventh street, regulating, grading, curb, gutter, and flagging, from Sixth to Eighth avenue	John B. Nicoll		147 00
2459	3 181	" 2, "	Forty-first street, paving with stone block, from Eighth to Tenth avenue	D. McGrath		49 00
2460	3 182	" 2, "	Fifty-second street, paving with stone block, from Second avenue to East river	James Everard		120 50
2461	3 183	" 2, "	Sixtieth street, paving with stone block, from First to Third avenue	do		52 50
2462	3 184	" 2, "	Fifty-fifth street, sewer, from Avenue A to Third avenue	M. H. Grossmayer		2,114 06
2463	3 185	" 2, "	Eleventh avenue, sewer, from Fifty-second to Fifty-fourth street	do		20 00
2464	3 186	" 2, "	Eleventh street, sewer, from Dry Dock street to East river	F. McCabe		56 00
2465	3 187	" 2, "	One Hundred and Thirty-eighth street, sewer, from Boulevard to Hudson river	do		2,522 51
2466	3 188	4, " "	Sixty-third street, paving with stone block, from Fourth to Fifth avenue	John B. Devlin		5,214 65
2467	3 197	" 6, "	Sixty-sixth street, sewer, from Avenue A to First avenue, and from Second to Third avenue	Patrick Farley		2,207 55
2468	3 198	" 6, "	Madison street, sewer, from Pike to Rutgers street	Michael Gavin		76 00
2469	3 199	" 14, "	Sixty-seventh street, sewer, from Ninth to Tenth avenue	R. & J. Cunningham		44 00
2470	3 200	" 16, "	Twenty-fourth street, paving, from Tenth to Eleventh avenue	James Everard		83 50
471	3 66	" 25, "	Ninth avenue, paving, from Thirty-fourth to Forty-fifth street	P. F. Maginn	178 92	
2472	3 206	" 25, "	Fifty-third street, paving, from Eighth to Tenth avenue	do		
2473	3 207	" 25, "	Fifty-third street, paving, from Fourth to Sixth avenue, except between Fifth and Sixth avenues	do		
2474	3 205	" 25, "	Thirty-seventh street, paving with stone block, from Seventh avenue to North river	do		
2475	3 208	" 25, "	Sixty-second and Sixty-eighth streets, drains, from Eighth to Ninth avenue	do		
2476	3 209	" 25, "	Forty-eighth street, paving with stone block, from Ninth to Tenth avenue	do		10 50
2477	...	July 18, "	One Hundred and Fifty-fifth street, regulating and grading, from the westerly line of Public Drive at Ninth avenue, to easterly line of Exterior or River street, along the Hudson river	J. P. Cumming, Jr		
2479 1274	3 668 2 743	Sept. 1, 1871 " 1, 1865	Sixty-sixth street, regulating, grading, curb, gutter, and flagging, from Broadway to Eighth avenue	F. Coleman, new J. S. Masterson, old	6,418 42	
			Carried forward		$6,993,819 74	$1,835,462 43

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments.			Condition of the Work, Dec. 31, 1872.	Remarks.
		Amounts.	When Confirmed.	Deficiency		
$8,809,972 06	$89,538 06	$3,941,935 50	.....	$33,018 98		
147 00	.....	.....	.....	.....	In progress.	
49 00	.....	.....	.....	.....	do	
120 50	.....	.....	.....	.....	do	
52 50	.....	.....	.....	.....	do	
2,114 06	.....	.....	.....	.....	do	
20 00	.....	.....	.....	.....	do	
56 00	.....	.....	.....	.....	do	
2,522 51	.....	.....	.....	.....	do	
5,314 65	.....	.....	.....	.....	do	
2,207 55	.....	.....	.....	.....	do	
76 00	.....	.....	.....	.....	do	
44 00	.....	.....	.....	.....	do	
83 50	.....	.....	.....	.....	do	
178 92	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
.....	.....	.....	.....	.....	.....	do
10 50	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	do
6,413 42	.....	.....	.....	.....	do	
$8,839,262 17	$89,538 06	$3,941,935 50	.....	$33,018 98		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$6,993,819 74	$1,835,462 43
2481	3 214	Sept. 5, 1872	Sixty-seventh street, regulating, grading, curb, gutter, and flagging, from Third to Fourth avenue	James Everard		
2482	3 215	Nov. 28, "	One Hundred and Thirty-eighth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Hudson river	W. Guilfoyle		
2483	3 195	" 30, "	One Hundredth street, regulating, grading, curb, gutter, and flagging, from Boulevard to Eighth avenue	H. Wagner		93 85
2484	3 216	Dec. 4, "	One Hundred and Tenth street, sewer, from Fifth to Eighth avenue	D. B. Northrop		
	28	Contract not made	Fifty-second street, paving, from Second avenue to East river		71 15	
	122	"	West street, paving, from Hammond to West Twelfth street		103 15	
	130	"	Eighty-second street, sewer, from Second to Third avenue		40 00	
	211	"	Thirty-second street, paving, from Tenth to Eleventh avenue		45 00	
	233	"	Avenue A, regulating and grading, from Sixty-first to Eighty-sixth street		467 39	
	237	"	Fourth avenue, regulating and grading, from One Hundred and Third to One Hundred and Ninth street		145 08	
	268	"	Fifty-eighth street, paving, from Fifth to Third avenue		102 00	
	313	"	Seventy-sixth street, sewer, from Tenth avenue, etc		104 00	
	432	"	Twenty-fourth street, regulating and grading, from Tenth to Eleventh avenue		45 00	
	435	"	One Hundred and Twenty-fifth street, sewer, from Sixth avenue, etc		80 00	
	456	"	Fifty-fifth and Fifty-eighth streets, sewer, from Ninth avenue to Hudson river		100 00	
	460	"	Eleventh street, paving, from Avenue A to B		53 50	
	498	"	Fourth street, paving, from Bowery to Mangin street		264 25	
	520	"	Thirty-ninth street, paving, from Lexington to Third avenue		10 50	
	572	"	Madison avenue, regulating, grading, etc., from Eighty-sixth to One Hundred and Twentieth street		632 66	
	575	"	Seventy-sixth street, regulating, grading, etc., from Third to Fifth avenue		102 00	
	612	"	Forty-first street, paving, from Eighth avenue to Hudson river		136 00	
	614	"	Tenth avenue, curb, gutter, and flagging, from One Hundred and Fifty-second to One Hundred and Sixty-second street		105 60	
			Carried forward		$6,996,427 02	$1,835,556 28

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,829,282 17	$89,538 06	$3,941,985 50	.....	$33,018 93		
.....	.....	.....	.....	.....	.....	No payments in 1872.
.....	.....	.....	.....	.....	.....	do
93 85	.....	.....	.....	.....	do	
.....	.....	.....	.....	.....	.....	do
71 15	.....	.....	.....	.....	Preliminary Survey.	
108 15	.....	.....	.....	.....	do	
40 00	.....	.....	.....	.....		
45 00	.....	.....	.....	.....	do	
467 39	.....	.....	.....	.....	do	
145 08	.....	.....	.....	.....	do	
102 00	.....	.....	.....	.....	do	
104 00	.....	.....	.....	.....		
45 00	.....	.....	.....	.....	do	
80 00	.....	.....	.....	.....	do	
100 00	.....	.....	.....	.....		
58 50	.....	.....	.....	.....	do	
264 25	.....	.....	.....	.....	do	
10 50	.....	.....	.....	.....		
632 66	.....	.....	.....	.....	do	
102 00	.....	.....	.....	.....	do	
136 00	.....	.....	.....	.....	do	
105 60	.....	.....	.....	.....	do	
$8,831,988 30	$89,538 06	$3,941,985 50	.....	$33,018 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
	629	Contract not made.....	Brought forward.....	.....	$6,996,427 02	$1,835,556 28
			One Hundred and Nineteenth street, paving, from Third to Fifth avenue.....	.....	106 65	.....
	674	"	One Hundred and Seventeenth street, paving, from First to Fifth avenue.....	.....	175 00	.....
	677	"	One Hundred and Twenty-sixth street, regulating, grading, etc., from Second to Eighth avenue..	.....	434 50	.....
	678	"	One Hundred and Twenty-seventh street, paving, from Second to Fifth avenue.....	.....	136 50	.....
	729	"	Fifth avenue, paving, from Washington square to Fifty-ninth street.....	.....	691 80	.....
	730	"	Eighty-fourth street, paving, from Third avenue to Avenue A.....	....	107 45	.....
	730		Eighty-fourth street, paving, from Fourth to Fifth avenue	.....	49 60	.....
	732	"	Twenty-seventh street, paving, from Sixth to Eleventh avenue.....	.....	225 00	.....
	733	"	Fifteenth street, paving, from Fourth avenue to East river.....	.....	289 25	.....
	734	"	Twenty-eighth street, paving, from Sixth avenue to Hudson river...	.....	210 00	.....
	735	"	Twenty-sixth street, paving, from Sixth avenue to Hudson river ...	.....	210 10	.....
	735	"	Thirtieth street, paving, from Fifth avenue to North river.....	.....	284 75	.....
	2 49	"	Seventeenth street, sewer, from First to Third avenue.....	.....	108 00	.....
	2 54	"	Fortieth street, paving, from Madison avenue to Hudson river	.....	158 00	.....
	2 55	"	Ninety-sixth street, regulating, grading, etc., from Tenth avenue to Hudson river.....	.....	126 00	.....
	2 67	"	Twelfth street, paving, from Fifth avenue to Hudson river	.....	247 05	.....
	2 79	"	Tenth avenue, paving, from Fourteenth to Sixtieth street.....	.....	728 03	.....
	2 114	"	One Hundred and Forty-seventh street, regulating, grading, etc., from St. Nicholas to Twelfth avenue.....	.....	140 00	.....
	115	"	Wall street, paving, from Broadway to South street	.....	100 60	.....
	2 116	"	One Hundred and Tenth street, paving, from Broadway to Sixth avenue	.....	226 00	.....
	2 174	"	Seventy-second street, paving (Telford), from Eighth avenue to Hudson river.....	(Day Labor).....	.....	28,988 95
	2 191	"	Twentieth street, paving, from First to Second avenue	.....	.....	94 50
	2 192	"	First street, paving, from Bowery to Houston street.....	.....	.....	108 53
	2 193	"	Sixth street, paving, from Third avenue to Avenue B.....	.....	.....	144 95
	2 194	"	Twenty-third street, paving, from Third avenue to East river.....	.....	.....	180 40
	2 656	"	Chambers street, crosswalks, at corner of Hudson street.....	.....	33 66	.....
			Carried forward.....	.....	$7,001,209 96	$1,865,023 61

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	When Confirmed.	Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,831,983 30	$89,538 06	$3,941,935 50	.....	$33,018 98		
106 65	.....	.....	.....	.....	Preliminary Survey.	
175 00	.....	.....	.....	.....	do	
434 50	.....	.....	.....	.....	do	
136 50	.....	.....	.....	.....	do	
691 80	.....	.....	.....	.....	do	
107 45	.....	.....	.....	.....	do	
49 60	.....	.....	.....	.....	do	
225 00	.....	.....	.....	.....	do	
289 25	.....	.....	.....	.....	do	
210 00	.....	.....	.....	.....	do	
210 10	.....	.....	.....	.....	do	
284 75	.....	.....	.....	.....	do	
108 00	.....	.....	.....	.....		
158 00	.....	.....	.....	.....	do	
126 00	.....	.....	.....	.....	do	
247 05	.....	.....	.....	.....	do	
723 03	.....	.....	.....	.....	do	
140 00	.....	.....	.....	.....	do	
100 60	.....	.....	.....	.....	do	
226 00	.....	.....	.....	.....	do	
28,988 95	.....	.....	.....	.....	In progress.	
94 50	.....	.....	.....	.....	Preliminary Survey.	
108 53	.....	.....	.....	.....	do	
144 95	.....	.....	.....	.....	do	
130 40	.....	.....	.....	.....	do	
33 66	.....	.....	.....	.....	do	
$8,866,223 57	$89,538 06	$3,941,935 50	.....	$33,018 98		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
	3	Contract not	Brought forward.....	.....	$7,001,309 96	$1,865,023 61
	658	made.....	Fifteenth street, paving, from First avenue to East river.....	.....	189 00	.....
	89	Agreement..	Forty-ninth street, flagging, from Broadway to Eighth avenue	Jeremiah Mahoney	43 36	.....
	153	" ..	Thirtieth street, flagging, from Broadway to Sixth avenue.....	do	258 18	.....
	326	" ..	Nineteenth street, sewer, from Sixth to Seventh avenue.....	J. H. Keyser.....	225 00	.....
	3 76	" ..	Centre street, flagging, from Franklin to Leonard street.....	Jeremiah Mahoney	257 20	.....
	3 76	" ..	Thirty-sixth street, flagging, in front of Nos. 320 and 322.....	Michael Mahoney..	54 32	.....
	3 80	" ..	Rector street, flagging, from Greenwich to Washington street.....	Jeremiah Mahoney	213 68	.....
	3 84	" ..	New Bowery and Madison street, crosswalk, southeast corner of..	Patrick Gibney....	105 72	.....
	3 98	" ..	Perry street, crosswalk, from West street to Pier 54, North river....	Wm. A. Cumming.	88 08	.....
	3 129	" ..	Avenue D, sewer, from Fourth to Fifth street.....	R. McChristie.....	113 19	354 75
	3 129	" ..	Avenue D, sewer, from Third to Fourth street.....	do	148 03	713 51
	3 129	" ..	Corlears street, sewer, from Monroe to Grand street.....	John H. Keyser ..	151 35	.....
	3 131	" ..	Third avenue, basin and culvert, southeast corner of Forty-fifth street.....	do ...	163 60	.....
	3 131	" ..	Fourth avenue, basin and culvert, northwest corner of Thirty-first street.....	do ...	170 51	.....
	3 131	" ..	Fourth avenue, basin and culvert, northeast corner of Fifty-ninth street.....	do ...	160 45	.....
	3 132	" ..	Fourth avenue, basin and culvert, southeast corner of Fifty-ninth street.....	do ...	160 45	.....
	3 132	" .	Water street, basin and culvert, southeast corner of Whitehall street.....	do ...	178 84	.....
	3 132	" ..	Front street, basin and culvert, northeast corner of Whitehall street.....	do ...	178 84	.....
	3 133	" ..	One Hundred and Twenty-ninth street, basin and culvert, northeast corner of Sixth avenue.....	do ...	163 83	.....
	3 133	" ..	One Hundred and Twenty-fifth street, basin and culvert, northeast corner of Seventh avenue...	do ...	162 16	.....
	3 134	" ..	Fifth avenue, outlet sewer, from One Hundred and Thirty-sixth to One Hundred and Thirty-seventh street.....	do ...	225 00	.....
	343	Award for damages..	Duane street, changing grade, etc., from Broadway to Centre street.....	.....	10,415 15	.....
	3 166	"	Seventy-fourth street and Lexington avenue, basin, northwest corner of.....	L. Baker.....	.....	97 30
	3 166	"	Seventy-first street and Lexington avenue, basin, southeast corner of.....	do	.....	97 30
			Carried forward.....	.....	$7,015,035 90	$1,866,286 47

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,866,233 57	$89,538 06	$3,941,935 50	.....	$33,018 93		
189 00	.....	.....	.....	.....		
43 36	160 87	204 23	June 27, 1867	.....	Completed.	
258 18	16 29	274 47	Nov. 25, 1868	.....	do	
225 00	775 00	1,000 00	" 2, 1871	.....	do	
257 20	25 50	282 70	Apr. 27, "	.....	do	
54 32	118 59	172 91	May 4, "	.....	do	
213 68	10 89	224 57	Apr. 27, "	.....	do	
105 72	201 60	307 32	" 27, "	.....	do	
88 08	408 34	523 42	" 27, "	27 00	do	
467 94	60 00	527 94	Nov. 2, "	.....	do	
861 54	60 00	921 54	" 2, "	.....	do	
151 35	500 75	652 10	" 2, "	.....	do	
163 60	620 50	784 10	" 2, "	.....	do	
170 51	690 00	860 51	" 2, "	.....	do	
160 45	594 16	754 61	" 2, "	.....	do	
160 45	594 16	754 61	" 2, "	.....	do	
178 84	775 00	953 84	" 2, "	.....	do	
178 84	775 00	953 84	" 2, "	.....	do	
163 83	629 50	793 33	" 2, "	.....	do	
162 16	604 50	766 66	" 2, "	.....	do	
225 00	775 00	1,000 00	" 2, "	.....	do	
10,415 15	363 90	.....	.....	.....	do	
97 30	475 00	572 30	Aug. 30, 1872	.....	do	
97 30	475 00	572 30	" 2, "	.....	do	
$8,861,322 37	$99,247 61	$3,955,792 30	.....	$33,045 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.	NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
			Brought forward		$7,015,035 90	$1,866,286 47
	3 167	Award for damages	Little West Twelfth street and Tenth avenue, basin, southeast corner of	L. Baker		88 71
	3 167	"	Ninth avenue and Forty-seventh street, basin, northwest corner of	do		111 12
	3 167	"	Tenth avenue and Twenty-third street, basin, northwest corner of	John H. Keyser		100 00
	3 168	"	Tenth avenue and Fifty-third street, basin, southwest corner of	do		100 00
	3 168	"	Sixty-sixth street and Lexington avenue, basin, northeast corner of	L. Baker		97 30
	3 168	"	Seventy-third street and Lexington avenue, basin, southeast corner of	do		97 30
	3 201	"	Twenty-seventh street and Eighth avenue, basin, southeast corner of	T. & J. D. Crimmins		340 25
	3 202	"	Twentieth street and Avenue A, basin, southeast corner of	do		364 20
	3 202	"	Thirty-fourth street and Eighth avenue, basin, southeast corner of	do		344 50
	3 202	"	Park place and Greenwich street, basin, southeast corner of	do		361 50
	3 203	"	Gouverneur slip and South street, basin, northwest corner of	do		535 80
	3 211	"	Gouverneur slip and South street, basin, northeast corner of	do		553 40
	3 211	"	Montgomery and South streets, basin, northeast corner of	do		562 20
	3 133	"	One Hundred and Twenty-ninth street, basin and culvert, southeast corner of Sixth avenue	John H. Keyser	163 83	
	3 211	Agreements	Park place and Greenwich street, basin, northeast corner of	T. & J. D. Crimmins		348 75
	3 212	"	Fiftieth street and Ninth avenue, basin, northwest corner of	Redmond Joyce		451 00
	3 212	"	Eighty-sixth street and Fourth avenue, basin, southwest corner of	T. & J. D. Crimmins		351 00
	2 402	"	Grand and Norfolk streets, crosswalk, northeast and northwest corner of	M. Murray	195 47	
	3 17		Sewerage system, pay-roll and materials			94,687 08
			Carried forward		$7,015,395 20	$1,965,780 58

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments. Amounts.	Assessments. When Confirmed.	Assessments. Deficiency	Condition of the Work, Dec. 31, 1872.	Remarks.
$8,881,322 37	$99,247 61	$3,955,792 80	.....	$33,045 93		
88 71	380 00	468 71	Aug. 2, 1872	.....	Completed.	
111 12	614 00	725 12	" 2, "	.....	do	
100 00	500 00	600 00	" 2, "	.....	do	
100 00	500 00	600 00	" 2, "	.....	do	
97 30	475 00	572 30	" 2, "	.....	do	
97 30	475 00	572 30	" 2, "	.....	do	
340 25	.....	.....	.....	.....	In progress.	
364 20	.....	.....	.....	.....	do	
344 50	.....	.....	.....	.....	do	
361 50	.....	.....	.....	.....	do	
535 80	.....	.....	.....	.....	do	
558 40	.....	.....	.....	.....	do	
562 20	.....	.....	.....	.....	do	
163 83	629 50	793 33	Nov. 2, 1872	.....	Completed.	
348 75	.....	.....	.....	.....	In progress.	
451 00	.....	.....	.....	.....	do	
351 00	.....	.....	.....	.....	do	
195 47	16 41	218 88	Oct. 12, 1869	7 00	Completed.	
94,687 08	.....	.....	.....	.....		
$8,981,175 78	$102,837 52	$3,960,343 44	.....	$33,052 93		

STATEMENT *showing the amount of Expenses paid and of Advances and Payments*

Contract No.	Contract Ledger Folio.	Date When Executed.	TITLE OF WORK.		NAMES OF CONTRACTORS.	PAYMENTS. Prior to Dec. 31, 1871.	PAYMENTS. Made in 1872.
	3 41	.....	Brought forward.....		.....	$7,015,395 20	$1,965,780 58
			Fees of Collector of Assessments: *Deduct* excess in amount of fees of Collector of Assessments confirmed during the year 1872, as follows: Amount included in assessments confirmed and received for collection during the year 1872, and included in the foregoing statement.....	$16,787 07			
			Less amount paid said Collector for fees upon collections and returns to the Bureau of Arrears, during the year 1872.....	6,314 36	.....	.....	10,472 71
						$7,015,395 20	$1,955,307 87
	3 29	.....	Advertising— *Deduct* amount included in assessments confirmed and received for collection during the year 1872, and included in the foregoing statement.....	$7,650 00			
			Less amount of warrants drawn upon this account in 1872.....	107 64	....	.....	7,542 36
			Totals.....		.....	$7,015,395 20	$1,947,765 51

E. & O. E.

COMPTROLLER'S OFFICE, March 20, 1873.

made to Contractors on various Street and other Improvements, etc.—(Continued).

Total to Dec. 31, 1872.	Estimated amounts due Contractors and others, Dec. 31, 1872.	Assessments.			Condition of the Work, Dec. 31, 1872.	Remarks.
		Amounts.	When Confirmed.	Deficiency		
$3,961,175 78	$102,837 52	$3,960,343 44	.....	$33,052 93		$24,967.99 worth of pipe has been sold to contractors during the year 1872, and the amount deposited in the City Treasury. $16,394.00 has been credited for fees of Surveyors received on this account.
10,427 71	.....	.....	.....	.....		
$3,970,703 07	$102,837 52	$3,960,343 44	.....	$33,052 93		
7,542 36	.....	.....	.....	.....		
$3,963,160 71	$102,837 52	$3,960,343 44	.....	$33,052 93		

PERKINS CLEVELAND,
First Assistant Book-keeper.

STATEMENT OF PAYMENTS

Made during the Year 1872,

ON VARIOUS

CONTRACTS ON "CITY ACCOUNT,"

The cost of which is defrayed from Appropriations raised by Taxation.

CORPORATION OF THE

STATEMENT *of Payments made during the Year* 1872 *on various Contracts on "City*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1191	.....	Apr. 8, 1865	For removing dead animals, offal, etc., for ten years from April 15, 1865	Long Island Laboratory.....
1194	.....	May 1, "	For delivering night-soil at place of deposit of the Lodi Manufacturing Company, for ten years.....	Daniel Gallagher....
1251	.....	June 9, 1865	For cleaning the streets of the City of New York for ten years from July 1, 1865.....	Brown, Devoe & Knapp .....
2148	.....	Aug. 23, 1870	For preparing foundations and building stone bridge over Spuyten Duyvil Creek on site of Kingsbridge..... ...	John Hogan.....
2198	.....	Sept. 14, "	For 90 feet cast-iron water-pipe, 30-in. diameter; 90 feet cast-iron water-pipe, 24-in. diameter; 90 feet cast-iron water-pipe, 16-in. diameter; 5,500 feet cast-iron water-pipe, 20-in. diameter; 30,000 feet cast-iron water-pipe, 12-in. diameter; 20,000 feet cast-iron water-pipe, 6-in. diameter; also, branches and special castings.....	Benjamin A. Starr
2299	....	Apr. 29, 1871	For furnishing vitrified salt-glazed stoneware drain and sewer pipes and invert blocks.....	William Nelson, Jr..
			Carried forward.....	.....

CITY OF NEW YORK.

Account," the Cost of which is defrayed from Appropriations raised by Taxation.

Estimated Amount of Contract.	Payments. Prior to December 31, 1871.	Made in 1872.	Total to December 31, 1872.	Condition of the work, December 31, 1872.	Remarks.
$15,000 per annum	.....	$15,000 00	$15,000 00	In progress.	
$4,000 per an. to corporation	.....	.....	.....	do	
$498,000 per annum	.....	393,713 50	393,713 50	Contract annulled. Street cleaning transferred to Police Dep't.	
$29,000	.....	.....	.....	In progress.	
For all straight pipe, $65 per ton; for all branch pipe, $81 per ton; for all special castings, $81 per ton	.....	19,.36 18	19,136 18	Completed.	
For 6-in. curved pipe, 50c. per lineal foot. For 6-in. straight pipe, 40c. per lineal foot. For 12-in. straight pipe, 50c. per lineal foot. For 15-in. straight pipe, $1.75 per lineal foot. For 18-in. straight pipe, $1.80 per lineal foot. For 20-in. straight pipe, $1.80 per lineal foot. For 22-in. straight pipe, $1.80 per lineal foot. For 24-in. straight pipe, $1.80 per lineal foot. For 30-in. straight pipe, $2.25 per lineal foot. For 12-in. curved pipe, 65c. per lineal foot. For 15-in. curved pipe, $1.75 per lineal foot. For 18-in. curved pipe, $1.85 per lineal foot. For 20-in. curved pipe, $1.85 per lineal foot. For 22-in. curved pipe, $1.85 per lineal foot.					
.....	.....	$427,849 68	$427,849 68		

STATEMENT *of Payments made during the Year* 1872 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2299	.....	Apr. 29, 1871	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks.....	Wm. Nelson, Jr.....
			Carried forward.	.....

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1872.	Remarks.
	Prior to December 31, 1871.	Made in 1872.	Total to December 31, 1872.		
.....	.....	$427,849 68	$427,849 68		
For 24-in. curved pipe, $1.85 per lineal foot. For 12x6-in. branches, 65c. per lineal foot. For 12x12-in. branches, 75c. per lineal foot. For 15x6-in. branches, $1.90 per lineal foot. For 15x12-in. branches, $1.90 per lineal foot. For 15x15-in. branches, $1.90 per lineal foot. For 18x6-in. branches, $1.90 per lineal foot. For 18x12-in. branches, $1.90 per lineal foot. For 18x15-in. branches, $1.90 per lineal foot. For 20x6-in. branches, $1.90 per lineal foot. For 20x12-in. branches, $1.90 per lineal foot. For 20x15-in. branches, $1.90 per lineal foot. For 20x18-in. branches, $1.90 per lineal foot. For 22x6-in. branches, $1.90 per lineal foot. For 22x12-in. branches, $1.90 per lineal foot. For 22x15-in. branches, $1.90 per lineal foot. For 24x6-in. branches, $1.90 per lineal foot. For 24x12-in. branches, $1.90 per lineal foot. For 24x15-in. branches, $1.90 per lineal foot. For 24x18-in. branches, $1.90 per lineal foot. For 30x6-in branches, $2.30 per lineal foot. For 30x12-in. branches, $2.30 per lineal foot. For 30x15-in. branches, $2.30 per lineal foot. For 30x18-in. branches, $2.35 per lineal foot. For 30x20-in. branches, $2.35 per lineal foot.					
.....	.....	$427,849 68	$427,849 68		

STATEMENT *of Payments made during the Year* 1872 *on*

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
			Brought forward.....	.....
2299	.....	Apr. 29, 1871	For furnishing vitrified, salt-glazed stoneware drain and sewer pipes and invert blocks.....	Wm. Nelson, Jr.....
2308	.....	Jan. 2, "	For cleaning and keeping cleared all the receiving-basins and culverts connected with the sewers of the city, for the period of six years, from the 2d day of January, 1871.....	Holland & Foster....
2372	.....	Aug. 10, "	For furnishing granite basin-heads and their appurtenances.....	John Hogan.....
2388	.....	June 9, "	For furnishing 1,000 tons of 20-in. cast-iron water-pipe; 1,500 tons of 12-in. cast-iron water-pipe; and 1,000 tons of 6-in. cast-iron water-pipe.....	B. G. Clarke.....
2389	.....	" 9, "	For furnishing cast-iron water-pipe, as follows: 1,000 tons of 36-in. pipe and 75 tons of 24-in. pipe.....	do .....
2390	.....	" 9, "	For furnishing 4,500 tons of 48-in. cast-iron water-pipe.....	do .....
2394	.....	" 5, 1872	For publishing, in the New York "Star," daily, such advertisements and other matter appertaining to the Department of Public Works as may be necessary, under the direction of the Commissioner of said Department.....	Joseph Howard, Jr..
			Totals.....	....

[E. & O. E.]

COMPTROLLER'S OFFICE, March 21, 1873.

various Contracts on "City Account," etc.—(Continued).

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1872.	Remarks.
	Prior to December 31, 1871.	Made in 1872.	Total to December 31, 1872.		
.....	.....	$427,849 68	$427,849 68		
For 30x22-in. branches, $2.35 per lineal foot. For 30x24-in. branches, $2.35 per lineal foot. For invert blocks, $3.50 per lineal foot.....	.....	104,975 29	104,975 29	In progress.	
$48,000 per annum.....	.....	62,400 00	62,400 00	do	
$44.75 each head.....	.....	.....	.....	do	
For all straight pipe, $64.50 per ton. For all branch-pipe, $94 per ton. For all special castings, $94 per ton.	.....	156,942 63	156,942 63	do	
For straight pipe, $64.50 per ton. For branch-pipe, $94 per ton. For special castings, $94 per ton.	.....	199,036 67	199,036 67	do	
For straight pipe, $64.50 per ton. For branch-pipe, $94 per ton. For castings, $94 per ton.	.....	237,420 39	237,420 39	do	
6 2/10 cents per line, payable monthly.....	.....	107 64	107 64	do	
.....	.....	$1,188,732 30	$1,188,732 30		

PERKINS CLEVELAND,
First Assistant Book-keeper.

STATEMENT OF PAYMENTS

During the Year ending December 31, 1872,

ON VARIOUS

CONTRACTS UPON "SPECIAL ACCOUNT,"

The Cost of which is defrayed from the Proceeds of Stock issued by the Corporation.

CORPORATION OF THE

STATEMENT OF PAYMENTS *during the Year ending December* 31, 1872, *on various*
of Stock issued

Contract No.	Date. Confirmation of Award.	Date. When Executed.	Title of Work.	Names of Contractors.
1638	.....	Sept. 24, 1867	For building a stone tower, engine and boiler house, chimney and steps, for the High Service, at Carmansville, New York.....	Brown & Wetherill..
1642	.....	Jan. 3, 1868	For constructing and extending two pumping-engines and their boilers for the High Service Water Works, at Carmansville, New York.....	Wm. E. Worthen...
1819	.....	June 27, 1869	For building the upper portion of the dam for the Storage Reservoir, near Boyd's Corners.....	W. E. Whitman & Co.
			Totals.....	.....

[E. & O. E.]

COMPTROLLER'S OFFICE, March 21, 1873.

CITY OF NEW YORK.

Contracts upon "Special Account," the cost of which is defrayed from the proceeds by the Corporation.

Estimated Amount of Contract.	Payments.			Condition of the work, December 31, 1872.	Remarks.
	Prior to December 31, 1871.	Made in 1872.	Total to December 31, 1872.		
$223,825.20	$206,716 80	$19,925 40	$226,642 20	Completed.	
$47,600.00	36,000 00	6,840 00	42,840 00	In progress.	
For earth excavation, 50c. per cubic yard. For excavating rock, $3 per cubic yard. For cap-stone masonry, $85 per cubic yard. For rubble range masonry, $26 per cubic yard. For coping, $60 per cubic yard. For concrete masonry, $10 per cubic yard.	230,951 71	87,460 75	318,412 46	Completed.	
	$473,668 51	$114,226 15	$587,894 66		

PERKINS CLEVELAND,
First Assistant Book-keeper.

The County of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING A

Statement of Claims Audited and Allowed

ON ACCOUNT OF THE

BOARD OF SUPERVISORS OF THE COUNTY OF NEW YORK,

FOR AND DURING THE MONTH OF APRIL, 1874.

Board of Aldermen,

MAY 28, 1874.

DOCUMENT No. 8.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1874.

DOCUMENT No. 8.

BOARD OF ALDERMEN,

MAY 28, 1874.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the County of New York, for the month of April, 1874, was received and five hundred copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

EXECUTIVE DEPARTMENT, CITY HALL,
NEW YORK, May 28, 1874.

To the Honorable the Common Council:

GENTLEMEN—I transmit herewith a statement in detail of all claims audited and allowed by the Department of Finance, on account of the County of New York, for the month of April, 1874.

Very respectfully,

W. F. HAVEMEYER,
Mayor.

City of New York—Department of Finance,
Comptroller's Office,
May 22, 1874.

Hon. Wm. F. Havemeyer,
Mayor:

Sir—I herewith transmit a statement in detail of all claims audited and allowed by this Department on account of the County of New York for the month of April, 1874. Hereafter reports will not be made distinctively of County claims audited, but will be made to comprehend all claims audited on account of the expenditures for the government.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office,
May 9, 1874.

Hon Andrew H. Green,
Comptroller:

Sir—I have the honor to transmit herewith the report of claims audited and allowed on County and Special accounts for the month of April 1874, amounting to $1,020,176.16, for which warrants have been drawn upon the County Treasurer. This is the last report of County expenditures which will be made; the Legislature having incorporated this class of claims with those made on account of the Mayor, Aldermen and Commonalty, there will hereafter be but one quarterly report.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Armories and Drill-rooms.		
1555	William Douglas....	Services as Armorer, Eighty-fourth Regiment, N. G., months of January and February, 1874	$118 00	
1557	John Collins.....	Services as Armorer, First Regiment, N. G., month of February, 1874....	56 00	
1565	John V. Mayer	Stoves and fitting up the same, at Centre Market Armory, to January 5, 1874.....	354 41	
1579	Byrnes & Coppers...	Plumbing and gas fitting, at Centre Market Armory, to January 9, 1874.	2,268 13	
1608	John Sheaver.....	Services as Armorer, Seventy-ninth Regiment, N. G., June 1 to September 30, 1870	180 00	
1609	Chretien Tusch	Services as Armorer, Fifty-fifth Regiment, N. G., July 1 to December 31, 1873.....	368 00	
1610	William Douglas....	Services as Armorer, Eighty-fourth Regiment, N.G., July 1 to December 1873.....	368 00	
1611	Henry Karrenberg ..	Services as Armorer, Battalion K, N. G., July 1 to December 31, 1873.	368 00	
1612	David Brill.....	Services as Armorer, Third Regiment Cavalry, N. G., July 1 to December 31, 1873.....	368 00	
1613	Daniel Edwards.....	Services as Armorer, Seventh Regiment, N. G., October 1 to December 31, 1873.....	158 00	
1614	James Robertson....	Services as Armorer, Seventy-ninth Regiment, N. G., October 1 to December 31, 1873.....	184 00	
1615	Chas. Aug. Nagel...	Services as Armorer, Separate Troop Cavalry, N. G., November 1 to December 31, 1873.....	124 00	
1616	W. H. & A. S. Lane.	Rent of armory corner of Hall place and Seventh street, quarter ending November 1, 1873.....	1,250 00	
1650	David Brill.....	Payment on account for services as Armorer, First Battalion Cavalry, January 1, 1873, to January 1, 1874.	362 02	
1651	Jacob Peth.....	Services as Armorer, Twenty-second Regiment, N. G., July 1 to December 31, 1873	368 00	
1814	George W. Sauer....	Rent of premises Nos. 291 and 293 Bowery (used as an armory) from March 1 to December 31, 1873.....	4,166 64	
				$11,061 20
		Cleaning and Supplies for County Offices.		
1562	W. F. Shattuck & Co	Supplies for Janitor, New County Court-house, February 4, 1874.....	$10 07	
1573	do	Supplies for Janitor, New County Court-house, March 13, 1874.....	121 37	
1575	Samuel Secor & Son.	Repairing engine in New County Court-house, October 31, 1873.....	500 50	
1623	H. A. Rogers & Co..	Supplies for Engineer, New County Court-house, October 9, 1873.....	36 14	
		Carried forward.....	$668 08	$11,061 20

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$668 08	$11,061 20
1624	J. H. Telfair & Co ..	Supplies for Engineer, New County Court-house, October 11, 1873.....	145 75	
1625	N. Y. Belting and Packing Co.....	Supplies for Engineer, New County Court-house, October 3, 1873.....	11 70	
1631	W. F. Shattuck & Co	Supplies for Engineer, New County Court-house, February 4, 1874.....	27 90	
1642	W. & J. Sloane	Carpets for City Judge's office, March 5, 1874.....	230 97	
1648	W. F. Shattuck & Co	Supplies for Janitor's Department, New County Court-house, to October 7, 1873.....	269 90	
1649	do	Supplies for Janitor's Department, New County Court-house, December 15, 1873.....	247 70	
				1,602 00
		Contingencies—District Attorney's Office.		
1556	Isaac W. Edsall.....	Detective services rendered the District Attorney, and expenses incurred from December 1, 1873, to January 15, 1874.....	$250 00	
1633	E. T. McDonald....	Traveling expenses incurred at the request of the District Attorney, in summoning a witness in the case of the People vs. George Rose, December 16, 1873	19 00	
				269 00
		County Contingencies.		
1559	Daniel Sweeny.....	Accommodations to jurors and officers in the case of the People vs. James C. King, February 26 to March 11, 1874.....	$970 00	
1566	William F. Ladd....	Regulating and repairing clocks in various county offices, January 2 to March 1, 1874	90 00	
1569	C. A. Stetson's Sons.	Meals and accommodations to jurymen and officers in various criminal cases, November 24 to December 22, 1873.	427 00	
1574	Joseph C. Pinckney.	Contingent expenses, Clerk's office, Board of Supervisors, October 3 to November 17, 1874.....	28 02	
1584	Robert Bonynge	Stenographic notes in sundry criminal cases during the months of May, October and November, 1873.....	448 80	
1617	Julius Frankel.....	Services as physician to County Jail, for quarter ending December 31, 1873	150 00	
1618	do	Services as physician to County Jail, for quarter ending March 31, 1874..	150 00	
1619	James L. Crosby....	Furnishing copy of testimony to the District Attorney in the case of the People vs. William M. Tweed, 1873.	380 00	
		Carried forward.....	$2,643 82	$12,932 20

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward.....	$2,643 82	$12,932 20
1753	John H. Strahan....	Professional services in the mandamus proceedings of the Tenth National Bank, December, 1872, to November, 1873.....	1,500 00	
1815	William C. Peckham	Original transcript of testimony before Special Committee on Assessments, Board of Supervisors, August 26, 1873.....	522 08	
1816	James L. Crosby....	Furnishing the District Attorney with transcript of testimony in the case of the People vs. Edward S. Stokes, 1872.....	314 00	
				4,979 90
		Copying Records in Office of Clerk, Court of Common Pleas.		
1634	James A. Boyle.....	Services rendered in copying records in Clerk's office of Court of Common Pleas, April 1 to December 31, 1872.....	.....	1,190 80
		Coroners' Fees.		
1653	Patrick H. Keenan..	Payment on account for services as Coroner, quarter ending December 31, 1873.....	$1,359 88	
1654	Nelson W. Young...	Payment on account for services as Coroner, quarter ending December 31, 1873.....	1,512 77	
1655	Gerson N. Hermann	Payment on account for services as Coroner, quarter ending December 31, 1873.....	1,367 93	
1656	E. T. T. Marsh, M. D.	Payment on account for services as Deputy Coroner, quarter ending December 31, 1873.....	393 08	
1657	Simeon N. Leo, M. D.	Payment on account for services as Deputy Coroner, quarter ending December 31, 1873.....	311 41	
1658	Wooster Beach, M. D.	Payment on account for services as Deputy Coroner, quarter ending December 31, 1873.....	353 25	
1659	Jos. Cushman, M. D.	Payment on account for services as Deputy Coroner, quarter ending December 31, 1873.....	399 52	
1808	John T. Toul.....	Services as Clerk to Board of Coroners, month of April, 1874.....	291 66	
				5,989 50
		Disbursements and Fees of County Officers and Witnesses.		
1560	James Fitzgibbons..	Services as Constable, Court of Oyer and Terminer, month of February, 1874.....	$40 00	
1632	George W. Lane, Co. Treasurer...	Amount deposited with him to pay Witnesses' Fees	2,000 00	
				2,040 00
		Carried forward.....	.....	$27,132 40

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward..... ..	.....	$27,132 40
		Duplicating Maps and Records, Register's Office.		
1568	Martin B. Brown...	Drawing materials for Register's office, November 26, 1872.....	.....	45 50
		Election Expenses.		
1635 to 1639	Chas. A. DuMoulin and others.....	Pay-roll Inspectors and Poll Clerks, Tenth Election District, Twenty-first Assembly District, for Special Election held January 10, 1874...	.....	82 50
		Foundling Asylum under Charge of the Sisters of Charity.		
1570	Foundling Asylum, etc...	Support of foundlings in said asylum, month of March, 1874.....	.....	9,130 84
		Interest on the County Debt.		
1660	George W. Lane, Chamberlain....	Payment of interest on stocks and bonds of the County of New York, due May 1, 1874.....	.....	674,731 30
		Lighting County Offices.		
1809	N. Y. Gas-light Co..	Gas for Register's office, from November 1, 1872, to November 1, 1873....	$1,562 25	
1810	N. Y. Gas-light Co..	Gas for various county buildings, from November 1, 1872, to December 31, 1873.....	1,887 30	
1811	do ..	Gas for various courts and offices, month of January, 1874.....	871 73	
				4,321 28
		Magdalen Female Benevolent Society.		
1641	Magdalen Female Benevol't Society	Support of inmates in said institution from October 1, 1873, to April 1, 1873	.....	929 70
		New York Juvenile Asylum.		
1602	New York Juvenile Asylum	Support of children in said asylum, months of February and March, 1874	.....	11,249 37
		New York Infant Asylum.		
1629	New York Infant Asylum.....	Support of inmates in said asylum, from January 1 to March 31, 1873 ..	.....	3,481 28
		New York Catholic Protectory.		
1601	New York Catholic Protectory.....	Support of children in institution, month of March, 1874.....	.....	16,209 54
		Carried forward.....	.....	$747,313 71

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	.....	$747,313 71
		Nursery and Childs' Hospital.		
1643	Nursery & Childs' Hospital.....	Support of inmates in institution, month of March, 1874.....	.....	6,769 72
		New York Society for Relief of the Ruptured and Crippled.		
1627	New York Society for Relief of the Ruptured and Crippled.....	Support of crippled children received and retained in their hospital, from December 31, 1873, to March 31, 1874	.....	6,218 22
		Printing—Executive Departments and Judiciary.		
1558	Martin B. Brown...	Printing for Surrogate's office, February 26, 1874	$332 07	
1580	Luckey & Crawford.	Printing for Department of Finance, March 28 to May 9, 1873.....	94 00	
1581	Wm. C. Bryant & Co	Printing for District Attorney's office, April 3 to 19, 1873.....	51 50	
1583	John Polhemus.....	Printing for Commissioner of Jurors, June 16 to 19, 1873.....	149 25	
1603	Wm.C. Bryant & Co.	Printing for various county offices, March 2 to 28, 1872.....	514 50	
1604	do	Printing for various county offices, February 1 to 29, 1872.....	599 00	
1605	do	Printing for various county offices, May 3 to 8, 1872.....	244 00	
1606	do	Printing for various county offices, March 15 to July 16, 1873.....	525 45	
1607.	Luckey & Crawford.	Printing for Court of General Sessions, June 27, 1873.....	24 30	
1628	Wm.C. Bryant & Co.	Printing for Superior Court, May 9 to June 5, 1872.....	347 00	
				2,881 07
		Printing—Legislative Department.		
1578	Wm.C. Bryant & Co.	Printing minutes and documents, Board of Supervisors, February 2 to 27, 1874.....	.....	292 25
		Repairs to County Buildings and Offices.		
1563	Peter Dobson.....	Carpenters' materials, etc., for New County Court-house, March 7 and 10, 1874.....	$90 52	
1567	John Bowes.....	Iron work on Hall of Records to March 13, 1874.....	123 20	
1576	Mark Lanigan.....	Putting up and taking down awnings at various county offices during the years 1872 and 1873.....	705 65	
1585	Michael Smith.....	Plumbing and gas-fitting at various county offices, December 24 to 27, 1873	11 28	
		Carr'ed forward	$930 65	$763,474 97

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$930 65	$763,474 97
1586	Michael Smith.....	Plumbing and gas-fitting at various county offices, November 8 to 28, 1873	132 83	
1587	do	Plumbing and gas-fitting at various county offices, December 1 to 31, 1873.....	430 97	
1588	do	Plumbing and gas-fitting at various county offices, November 1 to 29, 1873	319 81	
1589	do	Plumbing and gas-fitting at various county offices, September 8 to 27, 1873	447 74	
1590	do	Plumbing and gas-fitting at various county offices, September 29 to October 31, 1873	434 76	
1591	Peter Dobson.....	Materials for carpenter shop, New County Court-house, September 8 to October 31, 1873	65 84	
1592	John T. Dupont....	Repairing locks, keys, etc., county buildings, September 16 to 29, 1873.	29 20	
1593	do	Repairing locks, keys, etc., county buildings, October 10 to 31, 1873...	41 05	
1594	Laughlin & Currie...	Glazing, Court of Special Sessions, August 26, 1873.	34 05	
1595	J. B. & J. M. Cornell	Repairs to floor-lights and sky-lights, New County Court-house, February 6 to November 7, 1873.....	75 65	
1596	John T. Dupont....	Repairs to locks, keys, etc., County Buildings, March 1 to 13, 1873.....	50 90	
1597	Laughlin & Currie..	Painting at New County Court-house, December 7 to 31, 1873	58 03	
1598	Peter Dobson.....	Materials for carpenter shop, New County Court-house, December 22 to 31, 1873	21 61	
1599	do	Materials for carpenter shop, New County Court-house, November 4 to December 13, 1873.....	101 27	
1600	Hull, Grippen & Co.	Repairs to various county buildings and offices, January 22 to 31, 1873..	290 37	
1640	Laughlin & Currie..	Glazing and painting at New County Court-house and Brown-stone building, October 11 to 25, 1873.....	79 28	
1644	Sims & Cox.....	Locks and keys furnished various county buildings and offices, January 16 to February 5, 1873.....	187 65	
1645	Julius Bergeman....	Repairs at various county buildings and offices, November 17, 1873.....	963 56	
				4,695 22
		Repairing and Preserving Records, Register's Office.		
1806	Arnold Dalon.....	Services as Draughtsman, Register's office, month April, 1874.....	$140 00	
1807	Henry Cavallow....	Services as Draughtsman, Register's office, month April, 1874.....	110 00	
				250 00
		Carried forward.....	.....	$768,420 19

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	.....	$768,420 19
		Rents.		
1812	Reuben Smith.....	Rent of premises No. 2 Fourth avenue (used by the Department for the Survey and Inspection of Buildings), quarter ending May 1, 1874.....	$875 00	
1813	Josiah Sutherland ..	Rent of City Judge's Office, Nos. 82 and 84 Nassau street, quarter ending April 1, 1874.....	500 00	1,375 00
		Roman Catholic House of the Good Shepherd.		
1626	R. C. House of the Good Shepherd .	Support of females in said institution, quarter ending March 31, 1874.....	.....	3,909 97
		Stationery, Law and Blank Books.		
1564	Martin B. Brown ...	Stationery furnished sundry offices, January 16 to March 20, 1874.....	$978 50	
1571	do ...	Law books for Court of Common Pleas, March 14, 1874	507 00	
1572	do ...	Law books and stationery for City Judges' office, March 14, 1874.....	151 60	1,637 10
		State Taxes.		
1652	Geo. W. Lane, County Treasurer....	Payment in full for balance of the County's quota of State tax for the year 1873.....	.....	200,000 00
		Salaries—Executive.		
1661	Finley J. Wright ...	Services as Clerk, Bureau of County Affairs, April, 1874.....	$145 83	
1662	John F. Carroll.....	Services as Clerk, Bureau of County Affairs, April, 1874.....	145 83	
1663	Anthony J. Oliver..	Services as Clerk, Bureau of County Affairs, April, 1874.....	145 83	
1664	Lawrence Morrissey.	Services as Messenger, Bureau of County Affairs, April, 1874.....	100 00	
1817	Edward D. Gale	Services as First Clerk to Attorney for Collection of Arrears of Personal Taxes, April, 1874.....	166 66	
1818	William Comerford.	Services as Second Clerk to Attorney for Collection of Arrears of Personal Taxes, April, 1874.....	125 00	829 15
		Carried forward.....	.....	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward.....	.....	$976,171 41
		Salaries—Judiciary.		
1561	Douglas Taylor.....	Payment on account of salary as Commissioner of Jurors, for the quarter ending March 31, 1874	$1,200 00	
1665	Henry A. Gumbleton	Services as Deputy County Clerk, April, 1874.....	291 66	
1666	J.Fairf'xMcLaughlin	Services as Assistant Deputy County Clerk, April, 1874	250 00	
1667	George W. Morton..	Services as Mechanics' Lien Clerk, County Clerk's Office, April, 1874..	250 00	
1668	Joseph Shannon.....	Services as Docket Clerk, County Clerk's Office, April, 1874.....	250 00	
1669	John H. Moore	Services as Assistant Docket Clerk, County Clerk's Office, April 1 to 8, 1874.....	48 61	
1670	John J. Glasson, Jr.	Services as Assistant Docket Clerk, County Clerk's Office, April 8 to 30, 1874.....	159 72	
1671	Edmund M. Plum...	Services as Clerk of Records, County Clerk's Office, April, 1874.....	208 33	
1672	Stephen C. Duryea..	Services as Recording Clerk, County Clerk's Office, April, 1874.....	166 66	
1673	D. L. Holmes.....	Services as Book-keeper, County Clerk's Office, April, 1874	125 00	
1674	Isaiah Rynders	Services as Chancery Clerk, County Clerk's Office, April, 1874.....	125 00	
1675	Thomas F. Grady...	Services as Recording Clerk, County Clerk's Office, April, 1874.....	125 00	
1676	Samuel Mullin.....	Services as Recording Clerk, County Clerk's Office, April, 1874.....	125 00	
1677	James Flood.....	Services as Recording Clerk, County Clerk's Office, April, 1874.....	100 00	
1678	Hugh F. Dolan.....	Services as Recording Clerk, County Clerk's Office, April, 1874.....	100 00	
1679	Michael Whelan	Services as Recording Clerk, County Clerk's Office, April, 1874.....	100 00	
1680	George F. Hawes...	Services as Recording Clerk, County Clerk's Office, April, 1874.....	100 00	
1681	Wm. H. Crummie ..	Services as Recording Clerk, County Clerk's Office, April, 1874.....	100 00	
1682	Edward Kelly	Services as Recording Clerk, County Clerk's Office, April, 1874.....	93 75	
1683	John H. Roberts....	Services as Recording Clerk, County Clerk's Office, April, 1874.....	93 75	
1684	William Dempster..	Services as Recording Clerk, County Clerk's Office, April, 1874.....	93 75	
1685	Albert Karples.....	Services as Recording Clerk, County Clerk's Office, April, 1874.....	75 00	
1686	Charles J. Jones	Services as Recording Clerk, County Clerk's Office, April, 1874.....	37 50	
1687	Denis Garrison	Services as Recording Clerk, County Clerk's Office, April, 1874.....	50 00	
1688	John Kennedy.....	Services as Messenger, County Clerk's Office, April, 1874	75 00	
1689	S. D. Van Schaick..	Services as Chief Clerk, Surrogate's Office, April, 1874.....	500 00	
		Carried forward	$4,843 73	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward.....	$4,843 73	$976,171 41
1690	Morgan A. Dayton, Jr	Services as Clerk to Surrogate's Office, April, 1874.....	208 33	
1691	Daniel G. Gillette...	Services as Probate Clerk, Surrogate's Office, April, 1874.....	208 33	
1692	Frederick Hutchings	Services as Assistant Probate Clerk, Surrogate's Office, April, 1874.....	208 33	
1693	Peter V. Burtsell ...	Services as Assistant to Chief Clerk, Surrogate's Office, April, 1874.....	208 33	
1694	Thomas E. Stiles ...	Services as Accounting Clerk, Surrogate's Office, April, 1874.....	208 33	
1695	Augustus W. Oliver.	Services as Administration Clerk, Surrogate's Office, April, 1874	208 33	
1696	Robert H. Fuller ...	Services as Assistant Administration Clerk, Surrogate's Office, April, 1874	166 66	
1697	Edward F. Underhill	Services as Stenographer, Surrogate's Office, April, 1874.....	250 00	
1698	James J. Traynor...	Services as Guardianship Clerk, Surrogate's Office, April, 1874.....	166 66	
1699	Henry M. Cohen....	Services as Assistant Guardianship Clerk, Surrogate's Office, April, 1874	125 00	
1700	John Donnelly.....	Services as Probate Certificate Clerk, Surrogate's Office, April, 1874.....	125 00	
1701	Wm. W. Garretson .	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1702	Peter Rice.....	Services as General Clerk, Surrogate's Office, April, 1874...	100 00	
1703	Charles A. Lane	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1704	Michael J. Fagan...	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1705	John J. Dunlap.....	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1706	James Keese.....	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1707	Charles J. Dowdell..	Services as General Clerk, Surrogate's Office, April, 1874	100 00	
1708	Thos. J. McGuire...	Services as General Glerk, Surrogate's Office, April, 1874.....	100 00	
1709	Michael Smith.....	Services as General Clerk, Surrogate's Office, April, 1874.....	100 00	
1710	Edward H. Smith...	Services as General Clerk, Surrogate's Office, April, 1874.....	83 33	
1711	Eugene F. Castles...	Services as General Clerk, Surrogate's Office, April, 1874.....	83 33	
1712	Wm. F. McIntyre...	Services as Court Attendant, Surrogate's Office, April, 1874.....	125 00	
1713	Thomas Maloney...	Services as Superintendent of Records, Surrogate's Office, April, 1874.....	125 00	
1714	Robert Hastings....	Services as Court Attendant, Surrogate's Office, April, 1874.....	100 00	
1715	Michael Dunster....	Services as Court Attendant, Surrogate's Office, April, 1874.....	100 00	
1716	John H. Degnan....	Services as Messenger, Surrogate's Office, April, 1874.....	100 00	
1717	Michael McMahon..	Services as Messenger, Surrogate's Office, April, 1874.....	100 00	
		Carried forward.....	$8,643 69	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$8,643 69	$976,171 41
1718	George W. Hardie	Services as Law Clerk, Supreme Court, April, 1874	291 66	
1719	J. H. Ford	Services as Equity Clerk, Supreme Court, April, 1874	291 66	
1720	William Lamb, Jr.	Services as General Term Clerk, Supreme Court, April, 1874	166 66	
1721	Edward McCue	Services as Special Term Clerk, Supreme Court, April, 1874	166 66	
1722	William Sinclair	Services as Chambers Clerk, Supreme Court, April, 1874	166 66	
1723	Peter M. Ledwith	Services as Clerk, Circuit, Part 1, Supreme Court, April, 1874	166 66	
1724	William E. Harkins	Services as Clerk, Circuit, Part 2, Supreme Court, April, 1874	166 66	
1725	John Von Glahn	Services as Clerk, Circuit, Part 3, Supreme Court, April, 1874	166 66	
1726	John P. Gaw	Services as Recording Clerk, Supreme Court, April, 1874	62 50	
1727	John McQuaid	Services as Recording Clerk, Supreme Court, April, 1874	62 50	
1728	William H. Ricketts	Services as Crier, Supreme Court, April, 1874	208 33	
1729	Edward J. Knight	Services as Librarian, Supreme Court, April, 1874	125 00	
1730	Robert Bonyngs	Services as Stenographer, Supreme Court, April, 1874	208 33	
1731	Charles B. Collan	Services as Stenographer, Supreme Court, April, 1874	208 33	
1732	Robert Macklin	Services as Stenographer, Supreme Court, April, 1874	208 33	
1733	Thomas Boese	Services as Clerk, Superior Court, April, 1874	500 00	
1734	William Caldwell	Services as Deputy Clerk, Superior Court, April, 1874	416 66	
1735	Jesse Oakley	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1736	William Haviland	Services as Assistant Clerk, Superior Court, April, 1873	208 33	
1737	Owen E. Westlake	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1738	Edward B. Heath	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1739	John M. McCarthy	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1740	J. H. Hobart Ward	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1741	Thomas C. Holland	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1742	George E. Hickey	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1743	George W. Russell	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1744	Edwin Coe	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1745	Ernest C. Berckman	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
		Carried forward	$14,518 58	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$14,518 58	$976,171 41
1746	Daniel W. Clark	Services as Assistant Clerk, Superior Court, April, 1874	208 33	
1747	John P. Ryan	Services as Assistant Clerk, Superior Court, April, 1874	83 33	
1748	Philip O. Hanlon	Services as Interpreter, Superior Court, April, 1874	125 00	
1749	Adol. F. Warburton	Services as Stenographer, Superior Court, April, 1874	208 33	
1750	James B. Sheridan	Services as Stenographer, Superior Court, April, 1874	208 33	
1751	Henry M. Parkhurst	Services as Stenographer, Superior Court, April, 1874	208 33	
1752	Daniel O'Brien	Services as Crier, Superior Court, April, 1874	166 66	
1754	Benjamin K. Phelps	Services as District Attorney, April, 1874	1,250 00	
1755	Daniel G. Rollins, Jr	Services as Assistant District Attorney, April, 1874	833 33	
1756	Horace Russell	Services as Assistant District Attorney, April, 1874	833 33	
1757	George W. Lyon	Services as Assistant District Attorney, April, 1874	833 33	
1758	Henry C. Allen	Services as Deputy District Attorney, April, 1874	416 67	
1759	Moses P. Clark	Services, Chief Clerk, District Attorney's Office, April, 1874	250 00	
1760	David M. Doremus	Services as Record Clerk, District Attorney's Office, April, 1874	150 00	
1761	Edward W. Bonynge	Services as Stenographer, District Attorney's Office, April, 1874	166 66	
1762	James C. Denny	Services as Recognizance Clerk, District Attorney's Office, April, 1874	125 00	
1763	James A. Christie	Services as Copyist, District Attorney's Office, April, 1874	108 33	
1764	Thomas Riker	Services as Grand Jury Clerk, District Attorney's Office, April, 1874	125 00	
1765	John W. Bartine	Services as Subpœna Clerk, District Attorney's Office, April, 1874	125 00	
1766	John D. Lent	Services as Subpœna Clerk, District Attorney's Office, April, 1874	125 00	
1767	Henry A. Beatty	Services as Subpœna Clerk, District Attorney's Office, April, 1874	125 00	
1768	Michael McCann	Services as Subpœna Clerk, District Attorney's Office, April, 1874	125 00	
1769	Jackson Corsa	Services as Subpœna Clerk, District Attorney's Office, April, 1874	125 00	
1770	Edward J. McCoy	Services as Messenger, District Attorney's Office, April, 1874	108 33	
1771	Charles E. Marsac	Services as Messenger, District Attorney's Office, April, 1874	108 33	
1772	Samuel A. Madge	Services as Messenger, District Attorney's Office, April, 1874	108 33	
1773	John W. Dana	Services as Messenger, District Attorney's Office, April, 1874	108 33	
1773½	P. R. Westbrook	Holding Supreme Court, First Judicial District, from April 5 to May 2, 1874	280 00	
		Carried forward	$22,156 86	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$22,156 86	$976,171 41
1774	Nathaniel Jarvis, Jr.	Services as Clerk, Court of Common Pleas, April, 1874	500 00	
1775	Thomas H. Landon.	Services as Deputy Clerk, Court of Common Pleas, April, 1874	416 66	
1776	William H. Ryan	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1777	John Brown	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1778	Felix V. B. Kennedy	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1779	Bernard J. Malone	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1780	Clarence A. Williams	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1781	Joseph B. Coe	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1782	Alonzo Boese	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1783	Isaiah Keyser	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1784	Wm. O. Richardson.	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1785	James P. Rogers	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1786	Willis P. Miner	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1787	William S. Kielly	Services as Assistant Clerk, Court of Common Pleas, April, 1874	208 33	
1788	Stephen A. Lee	Services as Assistant Clerk, Court of Common Pleas, April, 1874	166 66	
1789	Charles F. Koehler	Services as Assistant Clerk, Court of Common Pleas, April, 1874	100 00	
1790	Edward A. Davin	Services as Crier, Court of Common Pleas, April, 1874	208 33	
1791	Joseph L. Blundell	Services as Stenographer, Court of Common Pleas, April, 1874	208 33	
1792	John J. Cummins	Services as Stenographer, Court of Common Pleas, April, 1874	208 33	
1793	Albert E. Cochran	Services as Stenographer, Court of Common Pleas, April, 1874	208 33	
1794	George Shea	Services as Justice, Marine Court, April, 1874	833 33	
1795	Michael C. Gross	Services as Justice, Marine Court, April, 1874	833 33	
1796	Philip J. Joachimsen	Services as Justice, Marine Court, April, 1874	833 33	
1797	Alexander Spaulding	Services as Justice, Marine Court, April, 1874	833 33	
1798	Henry Alker	Services as Justice, Marine Court, April, 1874	833 33	
1799	David McAdam	Services as Justice, Marine Court, April, 1874	833 33	
1800	Fred'k J. Warburton	Services as Stenographer, Marine Court, April, 1874	208 33	
1801	Stephen Hayes	Services as Stenographer, Marine Court, April, 1874	208 33	
		Carried forward	$32,090 10	$976,171 41

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Brought forward	$32,090 10	$976,171 41
1802	Farrell O'Dowd.....	Services as Stenographer, Marine Court, April, 1874.....	208 33	
1803	Lorenz Oberle.....	Services as Interpreter, Marine Court, April, 1874.....	125 00	
1804	Francis M. Scott....	Services as First Clerk, City Judge's Office, April, 1874.....	100 00	
1805	Thomas F. Morris ..	Services as Messenger, City Judge's Office, April, 1874.....	83 33	
				32,606 76
		State Lunatic Asylum for Insane Criminals.		
1630	State Lunatic Asylum for Insane Criminals.....	Support of inmates from the County of New York, from January 1 to March 31, 1874.....	.....	342 29
		Union Home and School for the Education of Children of Volunteers.		
1577	Union Home and School for the Educat'nof Children of Volunteers.....	Education and maintenance of children in said institution during the quarter ending March 31, 1874.....	.....	5,111 50
				$1,014,231 96

SPECIAL ACCOUNTS.

Warrant No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	TOTAL.
		Assessment Fund for Road or Public Drive, north of One Hundred and Fifty-fifth Street.		
1620	Frederick Bedford, executor, mortgagee.....	Payment of award No. 45, in the matter of laying out a Road or Public Drive, northward from the southerly line of One Hundred and Fifty-fifth street, in the City of New York, to the intersection of the Kingsbridge Road with a street known and designated on the map of the Department of Public Parks as Inwood street, confirmed June 3, 1873.....	$2,790 93	
1621	The Collector of Assessments.....	Assessment on above award.....	1,210 00	
1622	The Clerk of Arrears	Taxes of 1871 on above award.....	113 16	
				$4,114 09
		County Claims and Judgments.		
1582	Morgan Jones, proprietor of the N. Y. Leader, or Brown, Hall & Vanderpoel, at'ys	Claim for advertising for Commissioner of Jurors and the Bureau of Elections in 1870 and 1871, with interest and cost of judgment.....	$1,187 88	
1646	Tuttle & Bailey M'f'g Co.....	Supplies for the New County Courthouse, from July 7 to December 30, 1868, and interest, as ordered by writ of peremptory mandamus, issued by the Supreme Court, April 8, 1874.....	632 23	
1647	Henry Brewster	Costs of motion in the matter of Tuttle & Bailey Manufacturing Company as above.....	10 00	
				1,830 11
				$5,944 70

RECAPITULATION.

Armories and Drill-rooms	$11,061 20	
Cleaning and Supplies for County Offices	1,602 00	
Contingencies—District Attorney's Office	269 00	
County Contingencies	4,979 90	
Copying Records in Office of Clerk, Court of Common Pleas	1,190 80	
Coroners' Fees	5,989 50	
Disbursements and Fees of County Officers and Witnesses	2,040 00	
Duplicating Maps and Records, Register's Office	45 50	
Election Expenses	82 50	
Foundling Asylum, under charge of the Sisters of Charity	9,130 84	
Interest on the County Debt	674,731 30	
Lighting County Offices	4,321 28	
Magdalen Female Benevolent Society	929 70	
New York Juvenile Asylum	11,249 37	
do Infant Asylum	3,481 28	
do Catholic Protectory	16,209 54	
Nursery and Childs' Hospital	6,769 72	
New York Society for Relief of the Ruptured and Crippled	6,218 22	
Printing for Executive Departments and Judiciary	2,881 07	
Printing, Legislative Department	292 25	
Repairs to County Buildings and Offices	4,695 22	
Repairing and Preserving Records, Register's Office	250 00	
Rents	1,375 00	
Roman Catholic House of the Good Shepherd	3,909 97	
Stationery, Law and Blank Books	1,637 10	
State Taxes	200,000 00	
Salaries—Executive	829 15	
do Judiciary	32,606 76	
State Lunatic Asylum for Insane Criminals	342 29	
Union Home and School for Education of Children of Volunteers	5,111 50	
		$1,014,231 96

SPECIAL ACCOUNTS.

Assessment Fund for Road on Public Drive north of One Hundred and Fifty-fifth street	$4,114 09	
County Claims and Judgments	1,830 11	
		5,944 20
Total		$1,020,176 16

The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING JUNE 30, 1874.

Board of Aldermen,

SEPTEMBER 3, 1874.

DOCUMENT No. 10.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1874.

DOCUMENT No. 10.

BOARD OF ALDERMEN,

SEPTEMBER 3, 1874.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending June 30, 1874, was received and five hundred copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

EXECUTIVE DEPARTMENT, CITY HALL,
NEW YORK, August 25, 1874.

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit to your Honorable Body the quarterly report of the Comptroller, ending June 30, 1874, giving a detailed statement of all accounts audited and allowed by the Department of Finance, on account of the City of New York.

Very respectfully,

W. F. HAVEMEYER,
Mayor.

City of New York—Department of Finance,
Comptroller's Office,
August 22, 1874.

Hon. Wm. F. Havemeyer,
Mayor:

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending June 30, 1874.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office—Auditing Bureau,
August 21, 1874.

Hon Andrew H. Green,
Comptroller:

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending June 30, 1874.

Very respectfully,

DANIEL JACKSON,
Auditor of Accounts.

APPROPRIATION ACCOUNTS.

Advertising.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9186	April 4	Sunday Times and Weekly Messenger.	Advertising proposals, etc., February, 1874.	$36 45
9187		New York Times...	do do do do	48 00
9188		do ...	do do March, do	32 20
9189		The Evening Post ..	do do February, do	34 44
9190		do ..	do do January, do	23 16
9439	11	New York Tribune..	do do do do	39 90
9440		New York Times ...	do do March, do	48 80
9446		The Daily Graphic..	Advertising reward for the discovery of the writer of the letter signed S. P. Grant, and addressed to Mr. Walter Gibson, Harlem, 1874	100 00
12161	May 7	Sunday Times and Weekly Mess'ngr	Advertising notices of Department of Finance, from December 29, 1873, to April 1, 1874.....	21 30
			Total	$384 25

Advertising—County.

13001	May 19	New York Democrat	Advertising notices for Board of Supervisors, February 25, 1874	$8 55
12810	18	New York Tribune..	Advertising notices for Board of Supervisors, from June 20 to December 30, 1872.....	42 90
12811		do ..	Advertising notices for Board of Supervisors, from January 20 to February 4, 1873	13 50
12812		do ..	Advertising notices for Board of Supervisors, from July 9 to August 2, 1873.....	92 70
16526	June 22	The World	Advertising notice of election, Dec. 31, 1873	46 40
			Total	$204 05

Advertising for the Common Council.

9675	April 14	New York Tribune..	Advertising notices for Department of Finance.....	$256 50
9885	20	Star Publishing Co..	Advertising notices of Board of Assessors ..	236 00
			Total	$492 50

Aqueduct—Repairs and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9061	April 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for month of March, 1874	$5,311 66
9194	4	H. A. Rogers & Co.	Hardware, etc., January, 1874	201 52
9258	9	Stephen S. Nickerson	Services, Watchman at Storage Reservoir, March, 1874	77 50
9259		James J. Dakin	Services, Watchman at Storage Reservoir, March, 1874	77 50
9260		William J. Blake	Services, Watchman at Lake Mahopac, March, 1874	69 75
9261		Hosea Purcell	Services, Watchman at Lake Mahopac, March, 1874	69 75
9684	20	Benjamin S. Church	Traveling expenses, etc., from January 1 to March 31, 1874	200 41
9933	22	Town of Yorktown	School Tax, District No. 9, for 1873	5 20
9934		Town of Cortland	do do 19, for 1874	6 82
9935		McIntosh & Miller	Coal, February, 1874	37 50
9936		Townsend & Co.	Coal and wood, March, 1874	70 00
			(Sec. 112, chap. 335, Laws of 1873.)	
12176	May 7	Stephen S. Nickerson	Services, Watchman at Storage Reservoir	75 00
12177		James J. Dakin	do do do do	75 00
12178		William J. Blake	do do at Lake Mahopac	67 50
12179		Hosea Purcell	do do do	67 50
12215	8	Moor Falls, Paymaster	Pay-roll of Laborers, etc., April, 1874	5,739 28
12393	9	Thomas A. Emmett.	Disbursements for maintenance of reservoirs, April, 1874	36 12
12394		F. W. Devoe & Co.	Linseed oil	47 76
12395		H. A. Rogers & Co.	Nails, etc	31 00
12396		do	White lead, etc	34 00
12397		do	do brushes, etc., April, 1874	96 63
12398		James Cummings	Labor and materials, 1874	58 56
13104	23	Town of West Farms	Arrears of Taxes, 1872, on lands in Fordham	144 92
			(Sec. 112, Chap. 335, Laws of 1873.)	
13820	June 2	Paul C. Coffin & Co.	Hardware, etc., April, 1874	95 84
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
14954	4	Michael McDonald	Services, Laborer, for month of January, 1873, and February 1 to 6, 1873	44 00
15263	5	Moor Falls, Paymaster	Pay-roll of Laborers for May, 1874	5,956 03
15264		Stephen S. Nickerson	Services, Watchman at Storage Reservoir, May, 1874	77 50
15265		James J. Dakin	Services, Watchman at Storage Reservoir, May, 1874	77 50
15266		William J. Blake	Services, Watchman at Lake Mahopac, May, 1874	69 75
15267		Hosea Purcell	Services, Watchman at Lake Mahopac, May, 1874	69 75
15581	9	Theodore F. Tone	Coal, May, 1874	680 00
16156	19	F. W. Devoe & Co.	Linseed oil, May, 1874	48 02
16157		Wm. V. Crissey & Co	White lead, May, 1874	12 50
16158		Jacob Odell & Co	Lumber, April, 1874	71 50
16159		do	Lime, April, 1874	15 00
16217	20	Wm. V. Crissey & Co	Oil, paints, etc., May, 1874	48 65
16218		School District No. 1, Mount Pleasant	School tax for 1874	26 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16219	June 20	George B. Taylor...	Lime, April, 1874.....	$9 20
16220		Secor & Washburn..	do do	14 70
16504		Paul C. Coffin & Co.	Hardware, April, 1874.....	70 49
16676	26	W. Edgar Lawrence.	Grass seed, etc., April, 1874	3 00
16677		H. A. Rogers & Co..	Hardware, etc., May, 1874	386 62
			Total	$20,377 58

Armories and Drill-rooms.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12466	May 12	Chretien Fusch.....	Services, Armorer of Fifty-fifth Regiment, N. G. S. N. Y., January 1 to April 1, 1874.	$180 00
12467		Herman Engel.....	Services, Armorer of Eleventh Regiment, N. G. S. N. Y., January 1 to January 31, 1874	62 00
12468		Charles Berchet.....	Services, Armorer of Fifth Regiment, N. G. S. N. Y., January 1 to March 31, 1874....	180 00
12469		Geo. Fischer & Bro..	Iron Work at Centre Market Armory to January 30, 1874.....	2,800 00
12470		John Collins.....	Services, Armorer of First Regiment (Infantry), N. G. S. N. Y., March 1 to March 31, 1874.....	62 00
12678	13	David Christie.....	Mason Work at Centre Market (as per agreement) to January 15, 1874.....	2,940 00
12815	18	Albert M. Gans.....	Services, Armorer of Sixth Regiment, N. G. S. N. Y., January 1 to March 31, 1874....	180 00
12999	19	Charles A. Hagel....	Services, Armorer of the Sep. Troop of Cavalry, N. G. S. N. Y., January 1 to March 31, 1874.....	180 00
13036	21	Robert Farley.....	Repairing roof of Fifth Regiment Armory, No. 156 to No. 160 Hester street, December 23, 1873	143 09
13061	22	James Robertson....	Services, Armorer of Seventy-ninth Regiment, N. G. S. N. Y., January 1 to March 31, 1874.....	180 00
13062		David Brill	Services, Armorer of Third Regiment, N. G. S. N. Y., January 1 to May 1, 1874.....	240 00
13108	23	Chas. F. Berlinghoff	Services, Armorer of Ninety-sixth Regiment, N. G. S. N. Y., January 1 to April 30, 1874.....	240 00
13109		Ernst Suhr.....	Services, Armorer of Eleventh Regiment, N. G. S. N. Y., February 1 to April 30, 1874.	178 00
13201	27	J. A. Wood.....	Examining bills referred from Committee on Armories and Drill-rooms, Board of Supervisors, 1874.....	667 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
15017	June 4	Charles Berchet.....	Services, Armorer of Fifth Regiment, N. G. S. N. Y., April 1 to May 31, 1874.....	122 00
15018		Chas. F. Berlinghoff.	Services, Armorer of Ninety-sixth Regiment, N. G. S. N. Y., May 1 to May 31, 1874 ...	62 00
15019		David Brill.....	Services, Armorer of Third Cavalry Regiment, N. G. S. N. Y., May 1 to May 31, '74 (Sec. 2, Chap. 573, Laws of 1871; Chap. 779, Laws of 1873.)	62 00
15484	9	F. Jocher	Painting at Centre Market Armory, February 15, 1873.....	207 27
15815	15	Friedrich Jocks.....	Labor and materials furnished Centre Market Armory to January 6, 1874.....	5,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
15824	June 15	Thomas R. Murphy.	Services, Armorer of Eighth Regiment, N. G. S. N. Y., March 1 to June 1, 1874.....	$184 00
15825		C. S. Sherman & Co.	Balance due on bill for plumbing, etc., at Twelfth Regiment and Centre Market Armories, November, 1872, and February, May, and June, 1873.....	539 23
15826		Timothy Carr.....	Services, Armorer of Sixty-ninth Regiment, N. G. S. N. Y., January 1 to March 31, '74.	180 00
15827		David Brill.....	Services, Armorer of First Battalion of Cavalry, January 1 to February 28, 1874.....	118 00
15828		C. S. Sherman & Co.	Plumbing, gas work, etc., Seventy-first Regiment Armory, October 3 to November 8, 1873.....	277 34
16155	19	Ernst Suhr	Services, Armorer of Eleventh Regiment, N. G. S. N. Y., May, 1874	62 00
16198	20	William Douglas....	Services, Armorer of Eighty-fourth Regiment, N. G. S. N. Y., March 1 to May 31, 1874.....	184 00
16199		George R. Rowan...	Services, Armorer of Twelfth Regiment, N. G. S. N. Y., January 1 to April 30, 1874..	240 00
16524	22	Nathan A. Gans....	Services, Armorer of Sixth Regiment, N. G. S. N. Y., May 1 to May 31, 1874.....	62 00
16635	26	Thomas Duffy.....	Mason work and materials on Armory, corner of Elm and White streets, to May 27, 1874.....	4,500 00
16690		Watson & Delapierre	Iron work for Armory, corner of Elm and White streets (as per contract), March 20 to May 12, 1874.....	1,131 00
16774	30	Patrick O'Reilly....	Labor and materials in repairing Armory, corner Elm and White streets, June 10, '74	4,931 00
			Total	$26,093 92

Board of Apportionment and Audit, Expenses of.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9846	April 18	New York Tribune..	Publishing notices of Board of Apportionment and Audit from February 5, 1872, to April 3, 1873.....	$183 60

Boulevards, Roads and Avenues, Maintenance of.

9238	April 9	Mont. A. Kellogg...	Services,	Engineer-in-Chief,	March, 1874 ...		$13 22
9239		James Trimbull.....	do	Disbursing Clerk	do	...	5 78
9240		George Henriques...	do	Clerk,	do	...	3 97
9241		Benj. F. Andrews...	do	do	do	...	2 64
9242		James P. Carolan...	do	Office Assistant,	do	...	2 07
9243		John J. Lynch.....	do	do	do	..	1 98
9244		Thomas T. Lannon .	do	do	do	...	1 73
9245		Henry Kanski.....	do	do	do	...	1 98
9246		David E. Aiken	do	Property Clerk,	do	...	3 30
9247		Alston Culver	do	Clerk,	do	...	1 07
9248		Eugene O'Neill	do	do	do	...	1 36
9249		Edward C. Moor....	do	Messenger,	do	...	1 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9250	April 9	George D. Clark....	Services, Draughtsman, March, 1874.....	$3 97
9251		D. Marsden Fields..	do Clerk, do	1 28
9445	13	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending April 4, 1874.....	2,301 49
10034	27	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending April 18, 1874..... ..... (Sec. 112, Chap. 335, Laws of 1873.)	2,194 18
12185	May 7	Mont. A. Kellogg ...	Services, Engineer-in-Chief, April, 1874...	27 42
12186		George D. Clark....	do Draughtsman, do ...	8 22
12187		James Trimbull.....	do Disbursing Clerk, do ...	12 00
12188		George Henriques...	do Clerk, do ...	3 02
12189		Benj. F. Andrews...	do do do ...	5 48
12190		James P. Carolan...	do Office Assistant, do ...	4 08
12191		John J. Lynch.....	do do do ...	4 11
12192		Henry Kanski.....	do do do ...	4 11
12193		Thomas J. Lannon..	do do do ...	3 60
12194		Edward C. Moor....	do Messenger, do ...	2 88
12195		David E. Aiken	do Property Clerk, do ...	6 85
12196		Alston Culver	do Clerk, do ...	4 57
12243	9	Moor Falls, Paymaster.....	Pay-roll of Laborers for two weeks ending May 2, 1874.....	1,868 62
13122	23	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending May 16, 1874.....	2,310 99
13133		Wm. V. Crissey & Co	Paints, etc., March, 1874	74 75
13164	26	J. L. Mott Iron Wrks	Castings, March, 1874.....	6 46
13165		Murphy & Nesbit...	Lath, February, 1874	1 80
13236	28	C. T. Raynolds & Co	Brown Japan, March, 1874.....	8 50
13237		James Wakeman....	Lumber, February, 1874	14 28
13238		Wetmore & Co.....	Iron, March, 1874	19 47
15334	June 5	Mont. A. Kellogg...	Services, Engineer-in-Chief, May, 1874.....	27 74
15335		George D. Clark....	do Draughtsman, do	8 32
15336		George Henriques...	do Clerk, do	7 26
15337		Benj. F. Andrews...	do do do	5 55
15338		James P. Carolan...	do Office Assistant, do	4 62
15339		Henry Kanski.....	do do do	4 16
15340		John J. Lynch.....	do do do	4 16
15341		Thomas J. Lannon..	do do do	3 61
15342		Edward C. Moor....	do Messenger, do	3 61
15343		David E. Aiken	do Property Clerk, do	6 93
15344		Alston Culver	do Clerk, do	4 62
15461	6	Moor Falls, P y master	Pay-roll of Laborers, etc., for two weeks ending May 30, 1874	2,223 55
15774	13	Paul C. Coffin &Co .	Shovels, picks, etc., May, 1874.....	25 33
16000	15	James Trimbull,....	Services, Disbursing Clerk, as per voucher No. 2003 to 2020, May, 1874.....	13 87
16188	20	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending June 13, 1874.....	2,721 22
16206		Walter Brothers....	Wagon grease, April, 1874	23 04
16207		Wm. V. Crissey & Co	Oil, etc., May, 1874.....	15 60
16208		Paul C. Coffin & Co.	Oak buckets, April, 1874.....	1 75
16209		do	Shovels, April, 1874	7 88
			Total	$14,045 76

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9208	April 8	Thomas S. Brennan.	Dinner furnished members of the Evangelical Alliance, October 9, 1873, as per resolution of the Common Council, March 31, '74	$882 59
9693	16	A. T. Stewart & Co.	Labor and materials, draping City Hall on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874	279 36
9694		C. S. Grafulla.....	Music furnished on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874...	451 00
9695		Thomas Canary.....	Coaches furnished on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874. .	100 00
9696		Joseph C. Pinckney.	Expenses incurred on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874...	114 00
9697		Michael Duffy.....	Coaches furnished on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874...	150 00
9762	17	Edward Van Ranst..	Coaches furnished on occasion of the funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874...	50 00
9891	20	do ..	Coaches furnished Committee of Common Council on presentation of testimonial to the family of the late Horace Greeley, as per resolution of the Common Council, April 16, 1874	50 00
9965	22	Edward McMahon ..	Coaches furnished at funeral of the late Henry Smith, as per resolution of the Common Council, April 10, 1874	100 00
12512	May 12	Thomas Canary.....	Carriages furnished at obsequies of the late James L. Orr, as per resolution of the Common Council, September 17, 1873.....	60 00
12513		Ed. B. O'Callaghan.	On account of services from June 1 to December 31, 1873, preparing for the press, with appropriate introductions, etc., the Ancient Records of the City of New York	1,134 81
12679	13	Darling, Griswold & Co.....	Entertainment of President Grant and suite on occasion of funeral of Horace Greeley in 1872, as per resolution of Common Council, May 7, 1874 (Chap. 583, Laws of 1871)	91 75
16776	June 30	C. S. Grafulla.....	Music furnished at the reception of Sir Lambton Lorraine, as per resolution of the Common Council, May 22, 1874	140 00
16777		Joseph C. Pinckney.	Entertainment of Sir Lambton Lorraine at Brevoort House, as per resolution of the Common Council, May 22, 1874	153 92
			Total	$3,757 43

Contingencies—Legislative Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9892	April 20	Wm. J. Farrin.....	Subscription to New York Herald from October 1, 1873, to March 31, 1874.....	$6 24
9893		Joseph C. Pinckney.	Contingent expenses of office of Clerk of the Common Council from March 12 to April 17, 1874.....	17 22
			(Sec. 112, Chap. 335, Laws of 1873.)	
12410	May 9	Joseph C. Pinckney.	Contingent expenses of office of Clerk of the Common Council to May 6, 1874.....	21 17
12771	14	Wm. H. Moloney....	Disbursements and contingent expenses of office of Clerk of Board of Assistant Aldermen from January to April, 1874.....	36 74
13061	22	Wm. J. Farrin.....	Newspapers for office of Clerk of Board of Assistant Aldermen from January 1 to April 30, 1874.....	6 24
15444	June 6	Wm. Rothschild....	Furnishing daily complete set of legislative documents and files of bills of 1874 to Clerk of Board of Assistant Aldermen....	75 00
15837	15	Joseph C. Pinckney.	Contingent expenses of office of Clerk of the Common Council from May 8 to June 9, 1874.....	18 38
			Total	$180 99

Contingencies—Comptroller's Office.

9193	April 4	Thomas McConkey..	Traveling expenses, January, February, and March, 1874.....	$7 05
9206	8	C. W. Lawrence....	Contingent expenses of office, from March 11 to April 2, 1874.....	104 59
9207		Alexander F. Dodge	Examination and reports in matters connected with street improvements, from March 13 to April 3, 1874.....	95 00
9435	11	Moor Falls.....	Expenses incurred in paying laborers, etc., March, 1874.....	106 10
9689	16	R. G. Hatfield.....	Professional services for the Finance Department during March, 1874, investigating accounts of Eighteenth Ward Market.....	152 26
9690		do	Professional services for the Finance Department, March, 1874, investigating accounts of Eighteenth Ward Market.....	303 25
9694	20	do	Survey plans and specifications for alterations and repairs of roof over Tompkins Market, April, 1874.....	150 00
11429		Alexander F. Dodge	Examination, experts, etc., in matters connected with street improvements, from April 3 to 22, 1874.....	93 50
11980	30	George S. Green....	For services in making experiments and report on Navarro and other meters in 1874,	2,000 00
11981		Charles W. Lawrence	Contingent expenses of office, from April 4 to 30, 1874.....	183 66
12158	May 7	William P. Rhodes..	Services, making experiments on meters in Brooklyn Pipe-yard in July, 1873, and January, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12159	May 7	Allan Campbell.....	Services making experiments and reports on meters, 1874	$500 00
12160		James P. Kirkwood	Services making experiments and reports on meters, 1874.....	500 00
12675	13	Moor Falls.....	Expenses incurred in paying city laborers, etc., for month of April, 1874	104 48
12909	19	Alexander F. Dodge	Examinations and reports in matters connected with street improvements, from April 23 to May 15, 1874	60 00
13026	21	John J. Serrill.....	Consultations, examinations, and reports in relation to ferry rights, leases, etc., from January 1 to May 1, 1874..... (Sec. 8, Chap. 574. etc.)	1,130 00
13143	25	R. G. Hatfield.....	Professional services of self and assistants in examining bills for work done on public buildings and various accounts for months of July, September, October, and November, 1873.....	2,682 77
13197	27	do	Professional services for Finance Department, examining bills and work on public buildings during December, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	635 01
14338	June 3	Alexander F. Dodge	Examinations, reports, etc., in matters connected with street improvements, from May 15 to June 1, 1874.....	60 50
15010	4	C. W. Lawrence....	Contingent expenses of office, from May 1 to June 1, 1874.....	138 15
15157		John W. Kiernan...	Furnishing manuscript copies of information concerning various bills to Department of Finance	100 00
15159	5	Frederick C. Fiske..	Furnishing files of Legislative documents and bills to the Department of Finance during the session of year 1874	100 00
15480	9	A. S. Cady.....	Expenses to Albany, etc., 1874.....	98 36
15583		Moor Falls.....	Expenses incurred in paying city laborers, from May 5 to 28, 1874.....	100 67
15836	15	W. E. Demarest	Services rendered in surveying, measuring, and estimating the material (wood) used in the construction of various piers, 1874....	455 00
16466	22	Alexander F. Dodge	Examination, measurements, and reports in matters of street improvements, from June 1 to 18, 1874.....	70 75
			Total.....	$10,031 10

Contingencies—Department of Buildings

			(Sec. 112, Chap. 335, Laws of 1873.)	
9433	April 11	J. Winterbottom & Co	Livery during month of March, 1874.....	$30 00
12412	May 9	H. Dudley, Chairm'n	Survey of buildings, March and April, 1874 (Chap. 583, Laws of 1871.)	50 00
12566	13	John Moore, or Elliot Sandford, attorney, or Wm. C. Conner, Sheriff	Execution, etc., upon Judgment of John Moore against the Mayor, etc., filed April 27, 1874, for services as Special Inspector, Department of Buildings, from January 1 to May 31, and from September 1 to November 30, 1872.....	1,600 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12778	May 14	J. Winterbottom & Co	Livery, April, 1874 (Sec. 112, Chap. 335, Laws of 1873.)	$30 00
13813	June 2	H. Dudley, Chairm'n	Surveys on buildings, April and May, 1874.	125 00
15582	9	Thomas Donaldson..	Postage, car-fares, etc., March, April, and May, 1874	29 98
			Total	$1,864 98

Contingencies—Law Department.

8418	April 1	William Barnes	Services upon retention of Counsel to the Corporation, January and February, 1874.	$2,600 00
9054	3	Frederick G. Gadney	Legal services under the retainer of Counsel to the Corporation under assignment to the Department of Public Buildings during March, 1874	416 66
9161	4	Dexter A. Hawkins.	For services as Counsel, at the request of the Counsel to the Corporation, in proceedings for mandamus against the Comptroller in the matter of various street openings	2,042 17
9198	6	E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation, February, 1874	1,071 96
9202		do ..	Disbursements and contingent expenses of office of Counsel to the Corporation, during month of March, 1874	1,135 20
9209	8	William Barnes	Professional services upon the retention of the Counsel to the Corporation, 1874	350 00
9339	10	H. J. Forker	Witness' fees and expenses of witnesses, etc., in various cases against the Mayor, etc., March, 1874	182 45
9431	11	Henry E. Davies	Professional advice and services upon the retainer of the Counsel to the Corporation, in the matter of Presidency of the Board of Assistant Aldermen	1,027 70
9432		George R. Bishop	Fees as Stenographer in case of Devlin against the Mayor, etc., 1874	106 40
9447	13	Simon Sterne	Professional services in preparing bills relating to Westchester County annexation, etc., March, 1874	1,501 00
9691	16	Charles M. Hall	Professional services upon retainer of the Corporation for the Department of Police, in the matter of Morgan and Reilly, 1874.	500 00
9692		James M. Smith	Retaining fee, etc., in cases of Austin Bradley against the Mayor, etc., and in suits of Edward Jones and William C. Rogers	4,450 00
9890	20	Baker, Voorhis & Co.	Law books, etc., for office of Counsel to the Corporation, March, 1874	36 00
10082	25	Fellows & Brooke	Professional services in matter of William Wade vs. Joseph Strack, in General Term of Supreme Court	750 00
10108	29	Henry E. Davies	Professional services upon retainer of Counsel to the Corporation, January and February, 1874	500 00
12058	May 6	do	Professional services upon retainer of Counsel to the Corporation, in the matter of Presidency of the Board of Assistant Aldermen, 1874	777 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12413	May 9	H. J. Forker	Witness' fees, etc., in various suits against the Mayor, etc., April, 1874.....	$192 70
12414		Frederick G. Gedney	Legal services under retainer of Counsel to the Corporation, under assignment to the Department of Buildings, for month of April, 1874.....	416 66
12676	13	S. P. Nash	Services under retainer of Counsel to the Corporation, in defending rights of the Department of Docks, on the trial of the case of the People vs. Malloy	1,350 00
13025	21	James A. Deering ..	Professional services in the suit of John L. Brown vs. the Mayor.....	250 00
13119	23	Baker, Voorhis & Co	Law books furnished Counsel to the Corporation office, April, 1874.....	36 50
13120		Dexter A. Hawkins.	Professional services before referee, in the matter of Eleventh avenue opening, 1874..	300 00
13121		James M. Smith....	Preparing points and written argument in the case of John L. Brown vs. the Mayor, etc.....	1,000 00
13136	25	Holmes Burglar Alarm Tel. Co..	Electric call bells for office of Counsel to the Corporation, May, 1874.....	175 00
13158	26	Wm. A. Armstrong.	Counsel fees in various cases against the Mayor, 1874.....	800 00
13235	28	E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation, April, 1874.....	359 57
15011	June 4	Simon Sterne.....	Redrafting the law relating to annexation of West Farms, Morrisania, and Kingsbridge to the City of New York.....	1,655 50
15012		Man & Parsons.....	Retaining fee in the suit of the Mayor against Genet, 1874.....	1,000 00
15013		do	Services in the suit of Board of Education against John B. Haskins and others, 1874.	250 00
15014		Fred'k G. Gedney...	Legal services under the retainer of the Counsel to the Corporation during month of May, 1874, assigned to Department of Buildings	416 66
15158	5	H. J. Forker	Witness' fees, disbursements, etc., in various actions against the Mayor, etc., May, 1874	189 90
15464	8	Richard O'Gorman..	Professional services in the matter of Isaac Darby against the Department of Docks..	1,250 00
15465		Wm. Barnes.....	Retainer in various cases against the Mayor, etc.....	2,000 00
15489	9	Wm. N. Armstrong.	Professional services upon retainer of Counsel to the Corporation during month of May, 1874.....	1,050 00
15816	15	Charles S. Spencer..	Retainer from Counsel to the Corporation in various suits against the Mayor, etc.....	2,500 00
15835		E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation for May, 1874.....	765 98
16183		James Haggerty	Services rendered upon retainer of Counsel to the Corporation in various suits against the City.....	500 00
16197	20	James J. Hart.....	Copies of all bills of the Legislature of last session furnished Counsel to the Corporation, 1874	125 00
16505	22	Warburton, Bonynge & Underhill.....	Reporting in the case of The People, etc., vs. Stack, June, 1874.....	36 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16532	June 24	H. J. Forker.....	For witness' fees, disbursements, etc., in various cases against the Mayor, etc., during the month of June, 1874.....	$164 85
16624	26	Murray Hoffman....	Fees as referee in case of Hawkins vs. the Mayor, etc.....	250 00
16686		George T. Curtis ...	Professional services in relation to the power of the Board of Education, June, 1874....	500 00
				$34,982 11
			Less Warrant No. 9431, canceled April 25...	1,027 70
			Total	$33,954 41

Contingencies—Department of Public Works.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9435	April 11	Richard Gibbs.....	Wagon hire, etc., from January 1 to March 31, 1874.....	$62 50
12411	May 9	Egbert L. Viele.....	Topographical atlases of City of New York.	25 00
13027	21	John C. Campbell...	Incidental expenses from Jan. to April, 1874	25 50
13028		Andrew J. Campbell	Traveling expenses from January 1 to April 30, 1874.....	83 33
			Total.....	$196 33

Contingencies—Department of Taxes and Assessments.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9205	April 8	Charles V. Adee....	Postage stamps, April, 1874.....	$18 00
15057	June 4	Wm. P. Robinson...	Traveling expenses to Albany, by order of Board of Commissioners, for procuring and copying returns of railroads, 1874.....	16 00
			Total.....	$34 00

Contingencies—Mayor's Office.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9201	April 8	David S. Wendell...	Contingent expenses of office, March, 1874..	$38 47
9676	14	N. Y. Evening Post..	Printing the Mayor's annual message, January, 1874.....	129 00
			(Sec. 112, Chap. 335, Laws of 1873.)	
12359	May 9	David S. Wendell...	Contingent expenses of office, April, 1874...	17 59
15477	June 9	do ...	do do May, 1874....	23 50
			Total.....	$208 56

Contingencies—District Attorney's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13254	May 29	Benj. K. Phelps, District Att'y..	Contingent expenses of office, from January 6 to May 1, 1874..... (Sec. 2, etc.)	$694 56
15888	June 9	John P. Gray, M. D.	Medical services and expenses in examining as to the sanity or insanity of James C. King, March, 1873, and 1874.....	800 00
			Total.....	$1,494 56

College of the City of New York.

			(Sec. 112, Chap. 335, Law, 1873.)	
8309	April 1	Alex. S. Webb.....	do President, March, 1874.....	479 16
8310		Jean Roemer.....	Services, Vice-President and Professor, March, 1874.....	437 50
8311		Augustus J. Morales	Services, Professor, March, 1874.....	395 83
8312		GerardusB. Docharty	do do do	395 83
8313		Charles E. Anthon..	do do do	395 83
8314		John G. Barton.....	do do do	395 83
8315		R Ogden Doremus..	do do do	395 83
8316		HermanJ. A. Koerner	do do do	395 83
8317		Adolph Werner.....	do do do	395 83
8318		John C. Draper.....	do do do	395 83
8319		Alfred G. Compton..	do do do	395 83
8320		Geo. W. Huntsman..	do do do	395 83
8321		Chas. G. Herberman	do do and Librarian, March, 1874	395 83
8322		Jesse A. Spencer....	do do March, 1874	395 83
8323		David B. Scott	do do and Principal, March, 1874	395 83
8324		Benjamin A. Sheldon	do Tutor, March, 1874	208 33
8325		Cassimir Fabregon..	do do do	208 33
8326		James Goodwin.....	do do do	208 33
8327		Solomon Woolf.....	do do do	208 33
8328		James Knox	do do do	208 33
8329		Fitzgerald Tisdall, Jr	do do do	208 33
8330		James E. Morrison..	do do do	208 33
8331		Charles Boberts, Jr..	do do do	208 32
8332		William Stratford..	do do do	208 33
8333		Ernest Fiston.....	do do do	208 33
8334		Eustace W. Fisher..	do do do	208 33
8335		Edward E. Burnet..	do do do	208 33
8336		Jos. E. Frobisher ...	do Special Instructor, March, 1874....	166 66
8337		John R. Sim	do Tutor, do	170 84
8338		Wm. G. McGucken..	do do do	191 67
8339		Chas. A. Walworth..	do do do	208 33
8340		Hugo R. Hutton....	do do do	208 33
8341		Benjamin C. Gregory	do do do	100 00
8342		Asa W. Wilkinson..	do Assistant in Laboratory, do	208 33
8343		Robert W. Cana....	do Register, do	166 66
8344		Charles Wolf.....	do Mechanician, do	125 00
8345		William Burns.....	do Assistant in Laboratory, do	20 00
8346		John Bonney.....	do Janitor, do	100 00
8347		Dennis Leavy.....	do do do	100 00
9177	4	Cushing & Bardua ..	Printing minutes, March, 1874.....	6 00
9178		Kennard & Hay.....	Printing and stationery, February and March, 1874.....	207 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9179	April 4	Angell & Weeks.....	Printing notices, etc., February, 1874	$52 26
9330	10	Stuyvesant Insurance Co.....	Insurance, March, 1874.....	300 00
9331		Steinway & Sons....	Rent of hall on evening of March 6, 1874....	102 00
9332		Alex. S. Webb.....	Rent of house for March, 1874.....	250 00
9367	11	Rohrbeck & Goebeler	Apparatus and chemicals, March, 1874	192 57
9368		Alex. S. Webb.....	Office cleaning, etc., do	57 50
9369		Jay C. Wemple & Co	Window shades, do	44 75
9370		Einser & Amend....	Supplies for scientific apparatus, do	19 29
9371		E. B. Benjamin.....	Repairing air pump, February, 1874.....	4 50
9547	13	F. I. Eben.....	Furnishing an orchestra, March, 1874 ..... (Sec. 8, Chap. 574, etc.)	122 00
9660	14	Schmidt & Siegel....	Covering bookcase doors with rep, September, 1873.....	35 00
9789	18	A. T. Brown & J. V. Olcott.....	Labor and materials, 1873..... (Sec. 112, Chap. 335, Laws of 1871.)	67 50
10022	25	G. P. Putnam & Sons	Printing book slips, March, 1874.....	78 70
11149	30	Alex. S. Webb.....	Services, President, April, 1874.....	479 17
11150		Jean Roemer.....	do Professor, do	437 50
11151		Augustin J. Morales,	do do do	395 83
11152		GerardusB Docharty	do do do	395 83
11153		Charles E. Anthon..	do do do	395 83
11154		John P. Barton.....	do do do	395 83
11155		Robert O. Doremus	do do do	395 83
11156		HermanJ. A. Koerner	do do do	395 83
11157		Adolph Werner.....	do do do	395 83
11158		John C. Draper.....	do do do	395 83
11159		Alfred S. Compton..	do do do	395 83
11160		Geo. W. Huntsman	do do do	395 83
11161		Chas. S. Herberman	do do do	395 83
11162		Jesse H. Spencer....	do do do	395 83
11163		David B. Scott	do do and Principal, April, 1874	395 83
11164		Benjamin A. Sheldon	do Tutor, April, 1874.....	208 33
11165		Cassimir Fabregon..	do do do	208 33
11166		James Goodwin	do do do	208 33
11167		Solomon Wolf.....	do do do	208 33
11168		James Knox.....	do do do	208 33
11169		Fitzgerald Tisdall, Jr	do do do	208 33
11170		James E. Morrison..	do do do	208 33
11171		Charles Roberts, Jr.	do do do	208 33
11172		William Stratford..	do do do	208 33
11173		Ernest Fiston.....	do do do	208 33
11174		Eustace W. Fisher..	do do do	208 33
11175		Edward E. Barnet..	do do do	208 33
11176		Joseph E. Frobisher	do Special Instructor, April, 1874....	166 66
11177		John R. Sim.....	Services, Assistant Secretary and Tutor, April, 1874.....	170 83
11178		Wm. G. McGuckin..	Services, Secretary and Tutor, April, 1874..	191 66
11179		Charles A. Walworth	do Tutor, April, 1874.....	208 33
11180		Hugh R. Hutton....	do do do	208 33
11181		Benjamin C. Gregory	do do do	100 00
11182		Asa W. Wilkinson..	do Assistant in Laboratory, April, 1874	208 33
11183		Robert W. Canna...	Services, Deputy Librarian and Register, April, 1874.....	166 67
11184		Charles Wolf.....	Services, Mechanician, April, 1874	125 00
11185		William Burns.....	do Assistant in Laboratory, April, '74	20 00
11186		James Bonney.....	do Janitor, April, 1874	100 00
11187		Dennis Leary.....	do do do	100 00
11188		John Bonney.....	Services, Door-keeper at Steinway Hall, March 6, 1874.....	5 00

Contingencies—District Attorney

Warrant No.	DATE.	NAME.	FOR	PURPOSE.	AMOUNT.
				...hing, March, 1874	$6 48
				...eper, April, 1874	5 00
13254	May 29	Benj. K. Phelps, District Att'y..	Contingen 6 to M	... 1874	53 88
				...nding, April, 1874	176 68
15888	June 9	John P. Gray, M. D.	Med	...or services in Library, April,	94 60
				...use, April, 1874	250 00
				...es, March, 1874	48 00
				...y, etc., March, 1874	186 03
				...r College, 1874	83 40
				..., April, 1874	23 00

Colle

				...furnished to College, 1874	133 64
				...ds, etc., April, 1874	16 05
				...emical apparatus, etc., 1874	56 00
				...Repairing apparatus, etc., March, 1874	45 00
				...Glazing, etc., 1874	9 15
8309	April 1	Alex. S.		Scientific apparatus, etc., April, 1874	68 71
8310		Jean R		Carpenter work, etc., 1874	1,056 32
				Telegraphic supplies	130 25
8311		Augu		Services, President, May, 1874	479 17
8312		Ger		Services, Professor and Vice-President, May, 1874	437 50
8313		Ch			
8314		J	Morales	Services, Professor, May, 1874	395 83
8315			...er	do do do	395 83
8316			...son	do do do	395 83
8317			...Barton	do do do	395 83
8318			Doremus	do do do	395 83
8319			Koerner	do do do	395 83
8320			Werner	do do do	395 83
8321			Draper	do do do	395 83
8322			S. Compton	do do do	395 83
8323			Huntsman	do do do	395 83
8324			Herberman	do do do	395 83
8325			A. Spencer	do do do	395 83
8326			B. Scott	do do and Principal, May, '74	395 83
8327			...jamin A. Sheldon	do Tutor, May, 1874	208 33
8328			...mir Fabregon	do do do	208 33
8329			James Godwin	do do do	208 33
8330			Solomon Woolf	do do do	208 33
8331			James Knox	do do do	208 33
8332			F. Tisdall, Jr.	do do do	208 33
			James E. Morrison	do do do	208 33
			Charles Roberts, Jr.	do do do	208 33
			William Stradford	do do do	208 33
			Ernest Fiston	do do do	208 33
			Eustace W. Fisher	do do do	208 33
			Edward E. Burnet	do do do	208 33
			J. E. Frobisher	do Special Instructor, May, 1874	166 66
			John R. Sim	Services, Assistant Secretary and Tutor, May, 1874	170 83
			Wm. G. McGuckin	Services, Secretary and Tutor, May, 1874	191 66
			Charles A. Walworth	do Tutor, May, 1874	208 33
			Hugh R. Hutton	do do do	208 33
			Benj. C. Gregory	do do do	100 00
			Asa W. Wilkinson	do Assistant in Laboratory, May, '74	208 33
			Robert W. Cana	Services, Deputy Librarian and Register, May, 1874	166 67
8377			Charles Wolfe	Services, Mechanician, May, 1874	125 00
8378			William Burns	do Assistant in Laboratory, May, '74	20 00
8379			John Bonney	do Janitor, May, 1874	100 00

			FOR WHAT PURPOSE.	AMOUNT.
		Leavy.....	Services, Janitor, May, 1874.....	$100 00
		. Benjamin	Chemicals, etc., April, 1874.....	63 82
		.dian & Bros.....	Labor and materials, December, 1873.....	25 08
		do	do do 1874.....	357 56
		do	Plumbing, etc., 1874.....	253 57
	15	Cushing & Bardua..	Printing, April, 1874.....	27 00
		Angell & Weeks	Printing circulars, April, 1874	38 25
		College of the City of New York ...	Rent of Academy of Music, May 8 and June 25, 1874.....	400 00
.7		G. P. Putnam & Sons	Printing, April, 1874	6 77
.938		Alex. S. Webb.....	Rent of house during month of May, 1874 ..	250 00
16175	19	Baldwin, Bros. & Co.	Apparatus, etc., April, 1874.....	845 09
16205	20	Scovill Mfg Co.....	Acromatic Condensor, May, 1874.....	128 50
16349	22	Alex. S. Webb.....	Services, President, June, 1874.....	479 17
16350		Jean Roemer.....	Services, Professor and Vice-President, June, 1874	437 50
16351		Augustin J. Morales	Services, Professor, June, 1874.....	395 83
16352		G. B Docharty.....	do do do	395 83
16353		Charles E. Anthon..	do do do	395 83
16354		J. Graeff Barton....	do do do	395 83
16355		Robert O. Doremus.	do do do	395 83
16356		H. J. A. Koerner...	do do do	395 83
16357		Adolph Werner.....	do do do	395 83
16358		John C. Draper.....	do do do	395 83
16359		Alfred S. Compton..	do do do	395 83
16360		Geo. W. Huntsman .	do do do	395 83
16361		Chas. G. Herberman	do do do	395 83
16362		Jesse A. Spencer....	do do do	395 83
16363		David B. Scott	do do and Principal, June, 1874.	395 83
16364		Benj. A. Sheldon....	do Tutor, June, 1874.....	208 33
16365		Cassimir Fabregon..	do do do	208 33
16366		James Godwin.....	do do do	208 33
16367		Solomon Wolf	do do do	208 33
16368		James Knox.....	do do do	208 33
16369		Fitzgerald Tisdall, Jr	do do do	208 33
16370		James E. Morrison..	do do do	208 33
16371		Charles Roberts, Jr.	do do do	208 33
16372		Wm. Stradford.....	do do do	208 33
16373		Ernest Fiston.....	do do do	208 33
16374		Eustace W. Fisher..	do do do	208 33
16375		Edward E. Burnet..	do do do	208 33
16376		Jos. E. Frobisher...	do Special Instructor, June, 1874.....	166 66
16377		John R. Sim.....	Services, Assistant Secretary and Tutor, June, 1874	170 83
16378		Wm. G. McGucken.	Services, Secretary and Tutor, June, 1874...	191 66
16379		Chas. A. Walworth..	do Tutor, June, 1874.....	208 33
16380		Hugh R. Hutton....	do do do	208 33
16381		Benj. C. Gregory ..	do do do	100 00
16382		Asa W. Wilkinson..	Services, Assistant in Laboratory and Register, June, 1874.....	208 33
16383		Robert W. Cana....	Services, Deputy Librarian, June, 1874.....	166 67
16384		Charles Wolfe.....	do Mechanician, June, 1874.....	125 00
16385		Wm. Burns.....	do Assistant in Laboratory, June, 1874	20 00
16386		John Bonney	do Janitor, June, 1874.....	100 00
16387		Dennis Leary.....	do do do	100 00
16388		Alexander S. Webb.	do President, July, 1874.....	479 17
16389		Jean Roemer.....	do Vice President, July, 1874.....	437 50
16390		Augustin J. Morales	do Professor, July, 1874.....	395 83
16391		GerardusB. Docharty	do do do	395 83
16392		Charles E. Anthon..	do do do	395 83
16393		John Graff Barton..	do do do	395 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16394	June 22	Robert O. Doremus.	Services, Professor, July, 1874.....	$395 83
16395		H. J. A. Koerner...	do do do	395 83
16396		Adolph Werner.....	do do do	395 33
16397		John C. Draper.....	do do do	395 83
16398		Alfred S. Compton..	do do do	395 83
16399		George W. Huntaman	do do do	395 83
16400		C. G. Herberman ...	do do do	395 83
16401		Jesse A Spencer.....	do do do	395 83
16402		David B. Scott.....	do do and Principal, July, '74	395 83
16403		B. A. Sheldon	do Tutor, July, 1874.....	208 33
16404		Cassimir Fabregon..	do do do	208 33
16405		James Godwin.....	do do do	208 33
16406		Solomon Wolf	do do do	208 33
16407		James Knox.....	do do do	208 33
16408		Fitzgerald Tisdall, Jr.	do do do	208 33
16409		James E. Morrison..	do do do	208 33
16410		Charles Roberts, Jr.	do do do	208 33
16411		Wm. Stradford.....	do do do	208 33
16412		Ernest Fiston.....	do do do	208 33
16413		Eustace W. Fisher..	do do do	208 33
16414		Edward C. Barnett..	do do do	208 33
16415		Joseph E. Frobisher.	do Special Instructor, July, 1874.....	166 66
16416		John R. Sim.....	Services, Assistant Secretary and Tutor, July, 1874.....	170 83
16417		Wm. G. McGuckin..	Services, Secretary and Tutor, July, 1874...	191 66
16418		Charles A. Walworth	do Tutor, July, 1874.....	208 33
16419		Hugh R. Hutton....	do do do	208 33
16420		Benj. C. Gregory....	do do do	100 00
16421		Asa W. Wilkinson..	do Assistant in Laboratory, July, '74.	208 33
16422		Robert W. Cana....	Services, Deputy Librarian and Register, July, 1874.....	166 67
16423		Charles Wolfe	Services, Mechanician, July, 1874.....	125 00
16424		William Burns.....	do Assistant in Laboratory, July, '74.	20 00
16425		John Bonney.....	do Janitor, July, 1874	100 00
16426		Dennis Leary.....	do do do	100 00
16427		Alexander S. Webb.	do President, August, 1874.....	479 17
16428		Jean Roemer.....	do Vice President, August, 1874.....	437 50
16429		A. J. Morales.....	do Professor, August, 1874.....	395 83
16430		Gerardus B. Docharty	do do do	395 83
16431		Charles B. Anthon..	do do do	395 83
16432		John Graeff Barton.	do do do	395 83
16433		Robert O. Doremus.	do do do	395 83
16434		H. J. A. Koerner...	do do do	395 83
16435		Adolph Werner.....	do do do	395 83
16436		John C. Draper.....	do do do	395 83
16437		Alfred S. Compton..	do do do	395 83
16438		George W. Huntaman	do do do	395 83
16439		C. G. Herberman...	do do do	395 83
16440		Jesse A. Spencer...	do do do	395 83
16441		David B. Scott.....	do do and Principal, Aug., '74	395 83
16442		Benj. A. Sheldon...	do Tutor, August, 1874.....	208 33
16443		Cassimir Fabregon..	do do do	208 33
16444		James Godwin.....	do do do	208 33
16445		Solomon Wolf.....	do do do	208 33
16446		James Knox.....	do do do	208 33
16447		Fitzgerald Tisdall, Jr.	do do do	208 33
16448		John E. Morrison...	do do do	208 33
16449		Charles Roberts, Jr..	do do do	208 33
16450		William Stradford..	do do do	208 33
16451		Ernest Fiston.....	do do do	208 33
16452		Eustace W. Fisher..	do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16453	June 22	Edward E. Burnett.	Services, Tutor, August, 1874	$208 33
16454		Jos. E. Frobisher....	do Special Instructor, August, 1874..	166 66
16455		John R. Sim.....	Services, Assistant Secretary and Tutor, August, 1874	170 83
16456		Wm. G. McGuckin..	Services, Secretary and Tutor, August, 1874	191 66
16457		Charles A. Walworth	do Tutor, August, 1874	208 33
16458		Hugh R. Hutton....	do do do	208 33
16459		Benj. C. Gregory....	do do do	100 00
16460		Asa W. Wilkinson..	do Assistant in Laboratory, Aug., '74	208 33
16461		Robert W. Cana....	Services, Deputy Librarian and Register, August, 1874	166 67
16462		Charles Wolfe.....	Services, Mechanician, August, 1874	125 00
16463		William Burns.....	do Assistant in Laboratory, Aug., '74	20 00
16464		John Bonney.....	do Janitor, August, 1874	100 00
16465		Dennis Leary.....	do do do	100 00
16506		J. V. V. Olcott.....	do Lithographic work, etc., Aug., '74	81 00
16679		Wells, Bonteeou & Co.	Lumber, May, 1874	69 63
16683		Alex. S. Webb.....	Contingent expenses from March 9 to June 6, 1874	171 00
16732		William Wardeman.	Scientific apparatus, May, 1874	810 00
			Total	$69,483 01

Cleaning Streets under Police Department.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9883	April 20	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated April 14, 1874	$83,333 33
13195	May 27	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated May 22, 1874	83,333 33
16742	June 27	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets under Police Department for the year 1874, in full of requisition dated June 25, 1874	83,333 33
			Total	$249,999 99

Cleaning Streets in Twenty-third and Twenty-fourth Wards.

			(Sec. 112, Chap. 335, Laws of 1873. .)	
9879	April 20	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in Twenty-third and Twenty-fourth Wards, in full of requisition dated April 14, 1874	$2,500 00
13192	May 27	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in Twenty-third and Twenty-fourth Wards, in full of requisition dated May 22, 1874	2,500 00
16741	June 27	National Butchers and Drovers' B'k	On account of appropriation for cleaning streets in Twenty-third and Twenty-fourth Wards, in full of requisition dated June 25, 1874	2,500 00
			Total	$7,500 00

Contract Commission—Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
16632	June 26	Austin D. Ewen, or Cudlipp, Graff & Blauvelt, attorneys.....	Balance and in full of settlement of claim for examining and reporting on work done under 235 contracts for regulating, grading, etc., sewers in the City of New York.	$278 24

Construction of Stables in Eighty-seventh and Eighty-ninth Streets.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9882	April 20	Bank of N. America	On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated April 14, 1874	$2,232 15
13193	May 27	do	On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated May 22, 1874	2,232 15
16745	June 27	do	On account of appropriation for construction of stables in Eighty-seventh and Eighty-ninth streets for 1874, in full of requisition dated June.....	2,232 15
			Total	$6,696 45

Cleaning and Supplies for County Offices.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12245	May 9	Wm. H. Redfield...	Services, Janitor County Buildings, April, '74	$125 00
12246		Theodore Honlahan.	Services, Assistant Janitor, County Buildings, April, 1874.....	125 00
12247		P. Fitzsimmons.....	Services, Assistant Janitor, County Buildings, April, 1874	100 00
12248		Henry Cook	Services, Assistant Janitor, County Buildings, April, 1874	100 00
12249		William H. Jones...	Services, Assistant Janitor, County Buildings, April, 1874	100 00
12250		John Smith,.....	Services, Assistant Janitor, County Buildings, April, 1874	100 00
12251		Christopher Moore..	Services, Assistant Janitor, County Buildings, April, 1874	83 33
12252		Frederick Finck....	Services, Watchman, County Buildings, April, 1874.....	83 33
12253		James Murray.....	Services, Watchman, County Buildings, April, 1874.....	83 33
12254		Daniel McCool.....	Services, Watchman, County Buildings, April, 1874.....	83 33
12255		Michael Conway....	Services, Janitor, County Clerk's Office, April, 1874.....	83 33
12256		Peter Dobson	Services, Carpenter, County Buildings, April, 1874.....	120 00
12257		Martin Murray.....	Services, Engineer, New Court-house, April, 1874.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12258	May 9	Charles E. Gellman .	Services, Assistant Engineer, New Court-house, April, 1874	$100 00
12259		William Hamilton ..	Services, Assistant Engineer, New Court-house, April, 1874	100 00
12260		Thomas Bowe	Services, Fireman, New Court-house, April, 1874	75 00
12261		John McGuire.....	Services, Fireman, New Court-house, April, 1874	75 00
12262		Patrick McGowan...	Services, Fireman, New Court-house, April, 1874	75 00
12263		Thomas Hartegan ..	Services, Fireman, New Court-house, April, 1874	75 00
12264		Edward Finigan	Services, Fireman, Brown-stone Building, April, 1874	75 00
12265		Patrick Fagan.....	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12266		Thomas McDowell..	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12267		John Donoho.....	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12268		Thomas McGuire...	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12269		John McGovern.....	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12270		David Cahill.....	Services, Fireman (temporary), New Court-house, April, 1874	65 00
12271		Patrick Horan.....	Services, Cleaner, County Buildings, April, '74	50 00
12272		Wm. Mullowney....	do do do do	50 00
12273		Peter Kenny.....	do do do do	50 00
12274		Francis J. Schmit ..	do do do do	50 00
12275		Michael Hogan.....	do do do do	50 00
12276		Patrick Lucy.....	do do do do	50 00
12277		Richard Coote.....	do do do do	50 00
12278		John T. Rogers. ...	do do do do	50 00
12279		John Murphy.....	do do do do	50 00
12280		Patrick Collins	do do do do	50 00
12281		Michael Toohey.....	do do do do	50 00
12282		Matthew Cusick	do do do do	50 00
12283		Samuel H. Graves...	do do do do	50 00
12284		William Seaman....	do do do do	50 00
12285		Margaret Black.....	do do do do	30 00
12286		Marg. Blackwell....	do do do do	30 00
12287		Cath. Callaghan	do do do do	30 00
12288		Honorah Canton....	do do do do	30 00
12289		Bridget Carberry ...	do do do do	30 00
12290		Mary Costello.....	do do do do	30 00
12291		Jane Coughlin.....	do do do do	30 00
12292		Mary Cowen.....	do do do do	30 00
12293		Catharine Cummings	do do do do	30 00
12294		Ann Daly	do do do do	30 00
12295		Mary Danesheim....	do do do do	30 00
12296		Mary Donigan.....	do do do do	30 00
12297		Mary Donnelly.....	do do do do	30 00
12298		Richard Douglas....	do do do do	30 00
12299		Mary Doyle.....	do do do do	30 00
12300		Ann Dunnion.....	do do do do	30 00
12301		Catharine Ebert.....	do do do do	30 00
12302		Elizabeth Farrell....	do do do do	30 00
12303		Catharine Flemming	do do do do	30 00
12304		Catharine Foley.....	do do do do	30 00
12305		Eliza Gallenak.....	do do do do	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12306	May 9	Margaret Gillon.....	Services, Cleaner, County Buildings, April, '74	$30 00
12307		Johanna Good	do do do do	30 00
12308		Ellen Griffin.....	do do do do	30 00
12309		Louisa Hampke.....	do do do do	30 00
12310		Mary H. Hawkins...	do do do do	30 00
12311		Bridget Hayes.....	do do do do	30 00
12312		Mary Healy.....	do do do do	30 00
12313		Christina Hope.....	do do do do	30 00
12314		Margaret Jack.....	do do do do	30 00
12315		Margaret Jones.....	do do do do	30 00
12316		Hannah Kellagher..	do do do do	30 00
12317		Frank Kenny.....	do do do do	30 00
12318		Eliza Lennox.....	do do do do	30 00
12319		Mary Malone	do do do do	30 00
12320		Mary Malvey	do do do do	30 00
12321		Margar't McCormick	do do do do	30 00
12322		Richard McDonald..	do do do do	30 00
12323		Jane McDonald.....	do do do do	30 00
12324		Catharine McGowen.	do do do do	30 00
12325		Eliza Moran	de do do do	30 00
12326		Mary Morgan.....	do do do do	30 00
12327		Ellen Malvey.....	do do do do	30 00
12328		Hannah T. Murray..	do do do do	30 00
12329		Louisa Nelly.....	do do do do	30 00
12330		Eliza Nunnan.....	do do do do	30 00
12331		Ann O'Niel.....	do do do do	30 00
12332		Mary Phillips.....	do do do do	30 00
12333		Ann Reilly.....	do do do do	30 00
12334		Cecilia Reilly.....	do do do do	30 00
12335		Caroline Renner....	do do do do	30 00
12336		Alicia Reynolds....	do do do do	30 00
12337		Eliza Roche.....	do do do do	30 00
12338		Mary Roche	do do do do	30 00
12339		Ellen Rohan.....	do do do do	30 00
12340		Mary Ryan.....	do do do do	30 00
12341		Mary Ann Scully ...	do do do do	30 00
12342		Bridget Sesson.....	do do do do	30 00
12343		Jesse Seidel.....	do do do do	30 00
12344		Mary Stripp.....	do do do do	30 00
12345		Ellen Sullivan.....	do do do do	30 00
12346		Mary Sullivan.....	do do do do	30 00
12347		Mary E. Thompson..	do do do do	30 00
12348		Mary Wallace.....	do do do do	30 00
12349		Martha Weldon.....	do do do do	30 00
12350		Catharine White....	do do do do	30 00
12461	12	John J. Brown.....	Shades furnished the City Judge's office to March 21, 1874.....	53 25
12462		do	Shades furnished office Clerk of Court of Special Sessions, April 2, 1874.....	21 60
12463		do	Window awning furnished City Judge's office, March 28, 1874.....	60 00
12567		Wm. F. Schattuck & Co	Supplies furnished Engineer and Janitor of New County Court-house, April 7 and 11, 1874	140 20
12774	14	A. H. Downer.....	Oil and turpentine furnished Engineer's Department in the New County Court-house, April 8, 1874	13 50
12775		C. Schwarzwaelder & Bros	Chairs for Clerk's office, Court of Special Sessions, March 20, 1874	23 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12813	May 14	W. & J. Sloane.....	Carpets, etc., for office of Clerk of Court of Special Sessions, March 26, 1874.....	$177 13
12997	19	H. A. Rogers & Co..	Supplies for Engineer's Department, New County Court-house, April 9, 1874.....	84 38
12998		W. F. Schattuck....	Water cooler for offices of Clerk of Court of Special Sessions, March 31, 1874..... (Sec. 2, etc., Chap. 304, Laws of 1874.)	5 50
15470	June 9	Martin B. Brown ...	Supplies for District Attorney's office, November 19, 1873.....	42 50
16223		Wm. H. Redfield ...	Services, Janitor, New Court-house, May, '74	125 00
16224		Thomas Houlohan...	Services, Assistant Janitor, New Court-house, May 1 to 25, 1874.....	102 74
16225		Henry Cook.....	Services, Assistant Janitor, New Court-house, May 1 to 25, 1874.....	82 19
16226		William H. Jones...	Services, Assistant Janitor, New Court-house, May, 1874.....	100 00
16227		John Smith.....	Services, Assistant Janitor, New Court-house, May, 1874.....	100 00
16228		Christopher Moore..	Services, Assistant Janitor, New Court-house, May, 1874.....	83 33
16229		Frederick Fink	Services, Watchman, New Court-house, May, 1874.....	83 33
16230		James Murray.....	Services, Watchman, New Court-house, May, 1874.....	83 33
16231		Daniel McCool.....	Services, Watchman, New Court-house, May, 1874.....	68 49
16232		Michael Conroy.....	Services, Janitor, County Clerk's Office, May, 1874.....	83 33
16233		Peter Dobson.....	Services, Carpenter, May, 1874.....	120 00
16234		Martin Murray	do Engineer, do	125 00
16235		Charles E. Gellman.	do Ass't Engineer, May 1 to 25, 1874 .	82 19
16236		William Hamilton ..	do do May, 1874	100 00
16237		Thomas Bone.....	do Fireman, May, 1874	75 00
16238		John McGuire.....	do do do	75 00
16239		Patrick McGovern..	do do May 1 to 25, 1874	61 64
16240		Edward Finnegan...	do do May, 1874	75 00
16241		Patrick Fagan.....	do do do	65 00
16242		Thomas McDowell..	do do do	65 00
16243		John Donohue.....	do do do	65 00
16244		Thomas McGuire ...	do do May 1 to 25, 1874	52 00
16245		John McGovern.....	do do do	52 50
16246		David Cahill.....	do do do	52 50
16247		Patrick Horan.....	do Cleaner, May, 1874.....	50 00
16248		Peter Kenny.....	do do do	50 00
16249		Michael Hogan.....	do do do	50 00
16250		Richard Coote.....	do do do	50 00
16251		John Murphy.....	do do do	50 00
16252		Michael Toohey.....	do do May 1 to 25, 1874.....	41 10
16253		Samuel H. Graves...	do do do	41 10
16254		William Mulrooney..	do do May, 1874.....	50 00
16255		Francis J. Schmidt .	do do do	41 10
16256		Patrick Lucy.....	do do do	50 00
16257		John T. Rogers.....	do do do	41 10
16258		Patrick Collins	do do do	50 00
16259		Matthew Cusick	do do do	50 00
16260		William Seaman	do do do	50 00
16261		Margaret Black.....	do do do	30 00
16262		Mayretta Blackwell.	do do do	30 00
16263		Catharine Callagher.	do do do	30 00
16264		Honora Canton.....	do do do	30 00
16265		Richard Carberry...	do do do	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16266	June 9	Mary Costello.....	Services, Cleaner, May, 1874.....	$30 00
16267		Jane Coughlin.....	do do do	30 00
16268		Mary Cowan.....	do do do	30 00
16269		Catharine Cummings	do do do	30 00
16270		Ann Daly.....	do do do	30 00
16271		Mary Danenheim ...	do do do	30 00
16272		Mary Donigan	do do do	30 00
16273		Mary Donnelly.....	do do do	30 00
16274		Bridget Douglass....	do do do	30 00
16275		Mary Doyle.....	do do do	30 00
16276		Ann Dunnion.....	do do do	30 00
16277		Catharine Ebert	do do do	30 00
16278		Catharine Flemming	do do do	30 00
16279		Catharine Foley.....	do do do	30 00
16280		Eliza Gallinak.....	do do do	30 00
16281		Mary Gillen	do do do	30 00
16282		Johanna Good.....	do do do	30 00
16283		Ellen Griffin.....	do do do	30 00
16284		Louisa Hampke.....	do do do	30 00
16285		Mary H. Hawkins...	do do oo	30 00
16286		Bridget Hayes.....	do do do	30 00
16287		Mary Healy.....	do do do	30 00
16288		Christiana Hope....	do do do	30 00
16289		Margaret Jack.....	do do do	30 00
16290		Margaret Jones.....	do do do	30 00
16291		Hannah Kellagher ..	do do do	30 00
16292		Frank Kenny.....	do do do	30 00
16293		Eliza Lennox	do do do	30 00
16294		Mary Malone	do do do	30 00
16295		Mary Malvey	do do do	30 00
16296		Margaret McCormick	do do do	30 00
16297		Bridget McDonald..	do do do	30 00
16298		Jane McDonald.....	do do do	30 00
16299		Catharine McGowen.	do do do	30 00
16300		Eliza Moran.....	do do do	30 00
16301		Mary Morgan.....	do do do	30 00
16302		Ellen Mulvey.....	do do do	30 00
16303		Hannah F. Murray..	do do do	30 00
16304		Louisa Nelly.....	do do do	30 00
16305		Eliza Newman.....	do do do	30 00
16306		Ann O'Neill.....	do do do	30 00
16307		Mary Phillips.....	do do do	30 00
16308		Anne Riley.....	do do do	30 00
16309		Cecilia Reilly.....	do do do	30 00
16310		Caroline Renner	do do do	30 00
16311		Alicia Reynolds.....	do do do	30 00
16312		Eliza Roach.....	do do do	30 00
16313		Mary Roach.....	do do do	30 00
16314		Ellen Rohan.....	do do do	30 00
16315		Mary Ryan	do do do	30 00
16316		Mary Ann Shelly....	do do do	30 00
16317		Bridget Sesson.....	do do do	30 00
16318		Jesse Sidell.....	do do do	30 00
16319		Mary Stripp.....	do do do	30 00
16320		Ellen Sullivan	do do do	30 00
16321		Mary E. Thompson .	do do do	30 00
16322		Mary Wallace.....	do do do	30 00
16323		Martha Weldon.....	do do do	30 00
16324	20	Mary Sullivan	do do do	30 00
16325		Catharine White....	do do do	30 00
16326		Bertha Fitzsimmons	do Assistant Janitor, May, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16327	June 20	John Mitchell.....	Services, Watchman, May, 1874	$83 33
16328		Charles Clark.....	do do do	83 33
16329		John Butler.....	do do do	83 33
16330		John Kiley.....	do Fireman, do	75 00
16730	27	W. & J. Sloane	Carpet, etc., for Janitor's Department, New Court-house, September 11, 1873	272 88
			Total.....	$10,868 05

County Contingencies.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12458	May 12	Daniel Sweeney.....	Accommodation to Jurymen and Officers in case of The People vs. Reinhardt, February 21, 1874	$54 00
12459		James L. Crosby....	Services, Stenographer, Court of Oyer and Terminer, January, 1874.....	208 33
			(Sec. 2, etc., Chap. 304, Laws of 1874.)	
15468	June 9	A. O. Kellogg, M. D.	Professional services in the case of Frank H. Walworth, June 30 to July 2, 1873.....	175 00
15478		B. W. McCready, M.D	Professional services in case of Frederick Heggi, June 27, 1873.....	100 00
15479		William Anderson ..	Transcript of testimony furnished the District Attorney and the Pardon Bureau of the Executive Department of the State Government, Sept., 1872, to Aug., 1873...	343 50
15485		Wm. A. Hammond, M. D.....	Professional services in the case of John Scannell, February 14 to March 5, 1873...	250 00
15486		Samuel Levon.....	Services, Private Detective, and for disbursements, January 13 to 30, 1873	200 00
16729	27	Eaton & Tailer.....	Printing and altering points in the case of Wenzler vs. The People, in the Court of Appeals, January 17, 1874	129 50
16887	30	T. M. B. Cross, M.D	Professional services in 1873 in the following cases, viz.: Scannell, Train, Bleakley, and Levy	875 00
			Total.....	$2,335 33

Coroners' Fees.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12873	May 18	Richard Croker.....	Official services as Coroner, for quarter ending March 31, 1874.....	$2,900 00
12874		Adolph Kessler.....	Official services as Coroner, for quarter ending March 31, 1874.....	2,880 00
12875		Anthony Eickhoff...	Official services as Coroner, for quarter ending March 31, 1874.....	2,820 00
12876		Henry Woltman....	Official services as Coroner, for quarter ending March 31, 1874.....	3,480 00
12877		W. McWhinnie, M.D.	Official services as Deputy Coroner, for quarter ending March 31, 1874.....	995 00
12878		Simeon H. Leo.....	Official services as Deputy Coroner, for quarter ending March 31, 1874.....	992 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12879	May 18	William Shine.....	Official services as Deputy Coroner, for quarter ending March 31, 1874.....	$1,152 00
12880		E. T. T. Marsh.....	Official services as Deputy Coroner, for quarter ending March 31, 1874.....	871 00
13276	June 1	John T. Toal.....	Services, Clerk to Board of Coroners, May, 1874.....	291 66
			Total..... ...	$16,381 66

Common Schools for State.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12970	May 19	Geo. W. Lane, City Chamberlain....	Payment on account of the quota of school tax due from the County of New York for year 1874.....	$300,000 00
13053	22	Geo. W. Lane, City Chamberlain....	Payment on account of quota of school tax due the State of New York from the County of New York for the year 1874....	200,000 00
13123	25	Geo. W. Lane, City Chamberlain....	In full for balance of quota due from the City of New York for quota of Common School Tax for the year 1874.....	336,716 47
13151		Geo. W. Lane, City Chamberlain....	Amount of Free and Common School Funds for the year 1874 due the State of New York from the City of New York.....	543,406 14
			Total.....	1,380,122 61

Children's Aid Society.

15839	June 15	J. E. Williams, Treasurer of the Children's Aid Society.....	On account of appropriation, Children's Aid Society for the year 1874.....	$23,333 33

Commissioners of Accounts, Expenses of.

			(Sec. 112, Chap. 335, Laws of 1873.)	
13408	June 1	John H. Mooney....	Services, Clerk and Secretary to Commissioner of Accounts, April, 1874.....	$200 00
13409		Dewitt Brodhead...	Services, Clerk, April, 1874.....	100 00
13410		Edward M. Snow...	do do	50 00
13753		John H. Mooney....	do Clerk and Secretary, May, 1874...	200 00
13754		Dewitt Brodhead...	do Clerk, May, 1874.....	100 00
13755		John D. Wilbur....	do do May 13 to 31, 1874.....	36 52
13756		Edward M. Snow...	do do May, 1874.....	50 00
13757		James McCafferty...	do do do	100 00
			Total.....	$836 52

Cleaning Markets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8982	April 3	John McElroy.....	Services, Sweeper, Washington Market, March, 1874.....	$50 00
8983		Thomas Gorny.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8984		Robert Tucker.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8985		Patrick H. Drew...	Services, Sweeper, Washington Market, March, 1874.....	50 00
8986		Patrick Woods.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8987		Thomas Mackey.....	Services, Sweeper, West Washington Market, March, 1874.....	50 00
8988		Edward Hogan.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8989		Thomas Woods.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8990		Peter Kelly.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8991		Richard H. Carroll..	Services, Sweeper, Washington Market, March, 1874.....	50 00
8992		Thomas Flynn.....	Services, Sweeper, Washington Market, March, 1874.....	50 00
8993		Bernard Flanagan...	Services, Sweeper, Washington Market, March, 1874.....	50 00
8994		Daniel McClinchy...	Services, Sweeper, Fulton Market, March, '74	50 00
8995		Mathew Smith.....	Services, Sweeper, West Washington Market, March, 1874.....	50 00
8996		James C. Sheridan..	Services, Sweeper, West Washington Market, March 9 to 31, 1874.....	37 00
8997		Andrew Cassidy.....	Services, Sweeper, West Washington Market, March 10 to 18, 1874.....	14 51
8998		Jeremiah Kenny....	Services, Sweeper, Fulton Market, March, '74	50 00
8999		John Smith.....	Services, Sweeper, Catharine Market, March, 1874.....	50 00
9000		John O'Connor.....	Services, Sweeper, Tompkins Market, March, 1874.....	50 00
9001		James Whaley.....	Services, Sweeper, Union Market, March, '74	50 00
9002		Michael Lynch.....	Services, Sweeper, Jefferson Market, March, 1874.....	50 00
9003		Jacob Keifer.....	Services, Sweeper, Essex Market, March, '74	50 00
9004		Andrew P. Waring..	do do Centre Market, do	50 00
9005		Kimbel Mason.....	do do Clinton Market, do	50 00
9006		Patrick J. McCann..	do do do do	50 00
9007		John Dunn.....	Services, Cartman, Washington Market, March, 1874.....	104 00
9008		William McNally....	Services, Cartman, Washington Market, March, 1874.....	104 00
9009		Patrick Hennessy...	Services, Cartman, Washington Market, March, 1874.....	104 00
9010		Patrick Collins.....	Services, Cartman, West Washington Market, March, 1874.....	104 00
9011		Hugh McCann.....	Services, Cartman, West Washington Market, March, 1874.....	104 00
9012		John Reilly.....	Services, Cartman, West Washington Market, March, 1874.....	104 00
9013		Michael Lestrange...	Services, Cartman, West Washington Market, March, 1874.....	104 00
9014		Edward Hughes.....	Services, Cartman, West Washington Market, March, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9015	April 3	Henry Haber.....	Services, Cartman, West Washington Market, March, 1874.....	$104 00
9016		Patrick Burns.....	Services, Cartman, West Washington Market, March 3 to 31, 1874.....	96 00
9017		Patrick Sheridan....	Services, Cartman, Centre, Essex, and Union Markets, March, 1874.....	104 00
9018		Patrick McKeon....	Services, Cartman, Jefferson, Clinton, and Tompkins Markets, March, 1874.....	104 00
9019		Maurice Connor.....	Services, Cartman, Fulton, Catharine and Tompkins Markets, March, 1874.....	104 00
12120	May 7	John McElroy	Services, Sweeper, Washington Market, April, 1874.....	50 00
12121		Thomas Gorny.....	Services, Sweeper, Washington Market, April, 1874.....	50 00
12122		Robert Tucker.....	Services, Sweeper, Washington Market, April, 1874.....	50 00
12123		Patrick H. Drew....	Services, Sweeper, Washington Market, April, 1874.....	50 00
12124		Patrick Woods.....	Services, Sweeper, Washington Market, April, 1874.....	50 00
12125		Thomas Mackey	Services, Sweeper, Washington Market, April, 1874.....	50 00
12126		Edward Hogan	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12127		Thomas Woods.....	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12128		Peter Kelly.....	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12129		Richard H. Carroll..	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12130		Thomas Flynn.....	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12131		Bernard Flanagan...	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12132		Mathew Smith.....	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12133		James C. Sheridan..	Services, Sweeper, West Washington Market, April, 1874.....	50 00
12134		Jeremiah Kenny....	Services, Sweeper, Fulton Market, April, '74	50 00
12135		Daniel McClinchy...	do do do do	50 00
12136		James A. Foley.....	Services, Sweeper, Fulton Market, April 10 to 30, 1874.....	35 00
12137		John Smith.....	Services, Sweeper, Catharine Market, April, 1874.....	50 00
12138		John O'Connor.....	Services, Sweeper, Tompkins Market, April, 1874.....	50 00
12139		James Whaley.....	Services, Sweeper, Union Market, April, '74	50 00
12140		Michael Lynch.....	Services, Sweeper, Jefferson Market, April, 1874.....	50 00
12141		Jacob Keeper.....	Services, Sweeper, Essex Market, April, 1874	50 00
12142		Andrew P. Waring..	do do Centre Market, do	50 00
12143		Kimble Mason	do do Clinton Market, do	50 00
12144		Patrick J. McCann..	do do do do	50 00
12145		John Dunn.....	Services, Cartman, Washington Market, April, 1874.....	104 00
12146		William McNally ...	Services, Cartman, Washington Market, April, 1874.....	104 00
12147		Patrick Hennessy...	Services, Cartman, Washington Market, April, 1874.....	104 00
12148		Patrick Collins.....	Services, Cartman, West Washington Market, April, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12149	May 7	Hugh McCann	Services, Cartman, West Washington Market, April, 1874.....	$104 00
12150		John Reilly.....	Services, Cartman, West Washington Market, April, 1874.....	104 00
12151		Michael Lestrange...	Services, Cartman, West Washington Market, April, 1874.....	104 00
12152		Edward Hughes.....	Services, Cartman, West Washington Market, April, 1874.....	104 00
12153		Henry Haber	Services, Cartman, West Washington Market, April, 1874.....	104 00
12154		Patrick Burns.....	Services, Cartman, West Washington Market, April, 1874.....	104 00
12155		Maurice Connor.....	Services, Cartman, Fulton Market, April, '74	104 00
12156		Patrick McKeon....	Services, Cartman, Clinton, Jefferson, and Tompkins Markets, April, 1874.....	104 00
12157		Patrick Sheridan....	Services, Cartman, Centre, Essex and Union Markets, April, 1874.....	104 00
15116	June 4	John McElroy	Services, Sweeper, Washington Market, May, 1874.....	50 00
15117		Thomas Gorny.....	Services, Sweeper, Washington Market, May, 1874.....	50 00
15118		Robert Tucker.....	Services, Sweeper, Washington Market, May, 1874.....	50 00
15119		Patrick H. Drew....	Services, Sweeper, Washington Market, May, 1874.....	50 00
15120		Patrick Woods.....	Services, Sweeper, Washington Market, May, 1874.....	50 00
15121		Thomas Markey	Services, Sweeper, Washington Market, May, 1874.....	50 00
15122		Thomas Woods.....	Services, Sweeper, Washington Market, May, 1874.....	50 00
15123		Thomas Markey.....	Services, Sweeper, West Washington Market, May 1 to 25, 1874.....	40 32
15124		Thomas Woods	Services, Sweeper, West Washington Market, May, 1874.....	50 00
15125		Richard H. Carroll..	Services, Sweeper, West Washington Market, May, 1874.....	50 00
15126		Peter Kelly.....	Services, Sweeper, West Washington Market, May 1 to 12, 1874.....	19 35
15127		Thomas Flynn.....	Services, Sweeper, West Washington Market, May 1 to 12, 1874.....	19 35
15128		Bernard Flanagan...	Services, Sweeper, West Washington Market, May 1 to 12, 1874.....	19 35
15129		Daniel McClinchy...	Services, Sweeper, West Washington Market, May 1 to 23, 1874.....	37 09
15130		Jeremiah Kenney...	Services, Sweeper, Fulton Market, May, 1874	50 00
15131		James A. Foley.....	do do do do	50 00
15132		Mathew Smith.....	do do do do	50 00
15133		John Smith.....	Services, Sweeper, Catharine Market, May, 1874.....	50 00
15134		John O'Connor.....	Services, Sweeper, Tompkins Market, May, 1874.....	50 00
15135		James Whaley.....	Services, Sweeper, Union Market, May, 1874.	50 00
15136		Michael Lynch.....	Services, Sweeper, Jefferson Market, May, 1874.....	50 00
15137		Jacob Keefer	Services, Sweeper, Essex Market, May, 1874.	50 00
15138		Andrew P. Waring..	do do Centre Market, do	50 00
15139		Kimbel Mason.....	do do Clinton Market, do	50 00
15140		Patrick J. McCann .	do do do do	50 00
15141		John Dunn.....	Services, Cartman, Washington Market, May, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15142	June 4	William M. Mally...	Services, Cartman, Washington Market, May, 1874.....	$104 00
15143		Patrick Hennessy...	Services, Cartman, Washington Market, May, 1874.....	104 00
15144		Patrick Collins	Services, Cartman, Washington Market, May, 1874.....	104 00
15145		Edward Hughes.....	Services, Cartman, West Washington Market, May, 1874.....	104 00
15146		Henry Haber.....	Services, Cartman, West Washington Market, May, 1874.....	104 00
15147		Hugh McCann.....	Services, Cartman, West Washington Market, May 1 to 23, 1874.....	80 00
15148		John Reilly.....	Services, Cartman, West Washington Market, May 1 to 12, 1874.....	40 00
15149		Michael Lestrange...	Services, Cartman, West Washington Market, May 1 to 12, 1874.....	40 00
15150		Patrick Burns.....	Services, Cartman, West Washington Market, May 1 to 12, 1874.....	40 00
15151		Maurice Connor.....	Services, Cartman, Fulton and Catharine Markets, May, 1874.....	104 00
15152		Patrick McKeon....	Services, Cartman, Clinton, Jefferson, and Tompkins Markets, May, 1874.....	104 00
15153		Patrick Sheridan ...	Services, Cartman, Centre, Essex, and Union Markets, May, 1874.....	104 00
15154		Thomas Leary.....	Services, Sweeper, West Washington Market, May 13 to 21, 1874	30 64
15483	9	John Adamson.....	Services, removing garbage from Tompkins and Union Markets, September, 1870 ...	104 00
15599		Charles Patterson...	In full satisfaction of suit against the Mayor, etc., for services, removing garbage from West Washington Market, during month of September, 1870.....	104 00
16187	19	Charles Comminsky.	Services, Cartman, West Washington Market, September, 1870.....	104 00
			Total.....	$7,716 06

City Record—Salaries and Contingencies.

8542	April 1	Abm. Disbecker....	Services, Supervisor, March, 1874.....	$416 67
8543		Charles H. Williams.	do Ass't do do	125 00
8544		William R. Wasson.	do Bookkeeper, do	166 67
8545		William A. Wall....	do Clerk, do	83 34
9191	4	Abm. Disbecker....	Contingent expenses of office of City Record, February and March, 1874.....	29 25
11905	30	do	Services, Supervisor, April, 1874.....	416 66
11906		Charles H. Williams.	do Ass't do do	125 00
11907		William R. Wasson.	do Bookkeeper, do	166 66
11908		William A. Wall....	do Clerk and Messenger, April, 1874..	83 33
13197	May 27	Abm. Disbecker....	Contingent expenses of office of City Record, April 2 to 10, 1874	7 28
13361	June 1	do	Services, Supervisor, May 1 to 6, 1874.....	80 64
13362		M. J. Farrell	do do May 11 to 31, 1874.....	282 26
13363		Charles H. Williams.	do Ass't do May, 1874.....	125 00
13364		William R. Wasson.	do Bookkeeper, do	166 67
13365		William A. Wall....	do Clerk and Messenger, May, 1874...	83 33
			Total.....	$2,357 76

Disbursements and Fees of County Officers and Witnesses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12457	May 12	Wm. C. Conner, Sheriff.....	Transportation and conveyance of Peter Woods, a prisoner, from the Auburn State Prison to New York City, in pursuance of a bench warrant, issued by the District Attorney of the City of New York, February 5, 1874.....	$112 95
15782	June 15	John Bloomer.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15783		John Buttler.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15784		Jones Chandler.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15785		Patrick Coughlin...	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15786		John Cunningham..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15787		John Crowe.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15788		Michael Daly.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15789		Daniel Day.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15790		James Donohoe.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15791		Edward A. Ebbetts.	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15792		George H. Farley...	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15793		James Feddes.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15794		Wm. H. Flemming..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15795		Thomas Gallagher...	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15796		Owen Gannon.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15797		Thomas A. Glover..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15798		Charles Heath.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15799		James C. King.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15800		James McLaughlin..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15801		John McGowan.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15802		M. McNamara.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15803		Bryan Morrissey....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15804		John B. Mulvihill...	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15805		Hugh O'Donnell....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15806		Henry Peters.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15807		Abraham B. Purdy..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15808	June 15	Simon J. Rothschild	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	$62 00
15809		James Salmon.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15810		Benj. B. Sibell.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15811		Benj. C. Sparks.....	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15812		Francis Wilmarth...	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
15813		George W. Wilton..	Services, Constable, Court of Oyer and Terminer, for March and April, 1874.....	62 00
			Total	$2,096 95

Extra Contingencies

			(Chap. 444, Laws of 1872.)	
12162		Cooney & Burtenshaw	In full of claim for damage to carriage, by Hook and Ladder Company No. 3, in front of Wallack's Theatre, January 12, 1874...	$100 00
13253	29	Amerman & Ford, or Eliot Sanford, or William C. Conner, Sheriff..	Execution upon judgment of Amerman & Ford against the Mayor, etc., filed May 17, 1874, for services examining and reporting upon work done on various contracts.....	12,756 31
16683	June	Austin D. Ewen, or Cudlipp, Graff & Blauvelt, Attorneys.....	For and on account of claim for examining and reporting on work done under 235 contracts for regulating, grading, curb, gutter, flagging, paving, and sewers in the City of New York.....	12,920 70
			Total	$25,777 01

Election Expenses.

			(Sec. 2.)	
15829	June 15	Martin B. Brown...	Packing and delivering stationery to Twenty-ninth Police Precincts, Oct. 7 to 30, 1872.	$390 00
16525	22	Sunday Democrat...	Publishing Sheriff's election notice for election held January 20, 1874, from January 4 to 18, 1874.....	37 80
16691	26	James Thompson...	Services as Inspector of Election for Fourteenth Election District of Eleventh Assembly District at general election held on November 5, 1872.....	27 00
			Total.....	$454 80

Fire Department Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9173	April 4	Manhattan Gas-light Co.	Gas to public buildings to March 14, 1874	$1,260 26
9174		Bernard Sheridan	Mason work, etc., March, 1874	749 35
9175		do	do January, 1874	594 51
9176		Keogh & Thorne	Doors, March, 1874	144 00
9414	11	L. Brennan	Sand, do	38 00
9415		R. J. Wright	Oats, hay, etc., March, 1874	761 25
9416		P. H. Egan	Painting engine-houses, March, 1874	1,033 44
9417		Robert H. Berdell	Rent of building, One Hundred and Fifty-first street, for quarter ending Mar. 1, 1874	300 00
9418		Amoskeag M'f'g. Co.	Machine bolts, etc., March, 1874	602 52
9449	13	Robert Moffit	Horseshoeing, do	54 00
9450		William B. White	Incidental expenses of office, do	56 86
9451		W. & J. Sloane	Oilcloth, etc., do	60 54
9452		Geo. H. Kitchen & Co.	Gas-fixtures, etc., do	79 45
9453		Thomas Kirkpatrick.	Badges, etc., do	25 25
9454		Kirk & Laidlaw	Horseshoeing do	24 00
9455		John Ittner	Stable rent for horses, do	10 00
9456		T. Torpy	Horseshoeing, do	6 00
9457		John F. Dunn	do do	6 00
9458		Joseph O'Neill	do do	24 00
9459		N. Y. Steam Gauge Co.	Repairing gauges, etc., do	2 65
9460		Lattimore & Dougherty	Horseshoeing, etc., do	24 00
9461		William Waters	do do	45 00
9462		P. Murray	do do	5 00
9463		F. Mallen	do do	6 00
9464		Morrison & Sullivan.	do do	22 50
9465		John McAvoy	do do	12 00
9466		Composite Iron W'ks	Corner mangers, do	28 80
9467		John August Hassler	Horseshoeing, do	9 00
9468		Hathorne & Co.	do do	21 00
9469		R. J. Wright	Oats, hay, etc., do	549 47
9470		Thomas Gallon	Horseshoeing, do	15 00
9471		Peter Gecks	Marble mantle, do	30 00
9472		Andrew Gerety	Horseshoeing, do	15 00
9473		George Gorlan	do do	9 00
9474		Otto Brews	Medicines, do	43 20
9475		H. S. Ward & Co.	Glass, do	1 75
9476		Owen Fallon	Horseshoeing, do	39 00
9477		Thomas Fox	do do	5 00
			(Sec. 8, Chap. 574, Laws of 1871.)	
9667	14	N. Y. Gas-light Co.	Coke, 1873	50 00
			(Sec. 12, Chap. 335, Laws of 1873.)	
9668		National Stove W'ks	Grate, March, 1874	1 80
9669		Babcock M'f'g Co.	Copper extinguishers, February, 1874	168 00
9670		Hathorn & Co.	Horseshoeing, March, 1874	6 50
9688		Blair & Ferrier	Plumbing work, etc., 1874	357 09
9699	16	N. York Fire Dep't Relief Fund	Deductions and fines on pay-rolls of Fire Department for month of March, 1874	781 73
9700		Otto Loehr	Labor and materials	52 53
9718		Geo. H. Kitchen & Co	Three bracket lamps, etc.	22 00
9764	17	Babcock M'f'g Co.	Second class self-acting chemical engine, as per contract	5,700 00
9765		L. G. Tillotson & Co.	Telegraphic supplies, April, 1874	1,835 71
9766		George H. Sheldon	Incidental expenses of Fire Marshal's office, March, 1874	49 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9767	April 17	W. N. Seymour & Co.	Hardware, March, 1874	$9 85
9768		J. Sweeny & Barrett.	Bell metal, do	7 50
9769		C. Kinney Smith	Traveling expenses, March, 1874	20 59
9770		Amoskeag M'f'g Co.	Taps for axle nuts, do	20 00
9771		John J. Bloomfield	Inkstand, do	10 30
9772		E. B. Benjamin	Chemicals, etc., do	2 12
9773		Babcock M'f'g Co.	Soda, etc., do	53 24
9774		Wm. S. Carr & Co.	Lead pipe, etc., do	39 91
9775		James Roche	Horseshoeing, do	27 00
9776		John Leyton	do do	12 00
9777		John Lenihan	do do	15 00
9778		Michael Gogerty	do do	27 00
9779		John George	do do	9 00
9780		Gutta Percha and Rubber M'f'g Co.	Rubber springs, April, 1874	4 00
9781		Quackenbush, Townsend & Co.	Hardware, March, 1874	104 61
9782		John P. Rube & Co.	Carriage materials, March, 1874	20 87
9783	18	John Tynan	Horse shoeing, do	67 50
9873		Catharine Maxwell	Three days' rent of stable, April, 1874	1 00
9874		Patrick McCann	Horseshoeing, March, 1874	15 00
9875		Composite Iron W'ks	Window guards, April, 1874	38 00
9876		Michael Finn	Blasting holes for telegraph poles, April, '74	220 00
9877		John H. Weaver	Coal and wood, April, 1874	124 00
9954	22	A. K. Wood	Repairing lock, etc, March, 1874	33 25
9955		Cornelius J. Wigham	Recutting and repolishing marble tops, April, 1874	8 75
9956		Metropolitan Gas-light Co.	Gas to engine house, etc., March, 1874	65 15
9957		H. B. Claflin & Co.	Traveling, April, 1874	35 63
9958		John Case	Keeping horses, from December 20, 1873, to March 20, 1874	60 00
9959		Walter Shay	Harness leather, April, 1874	208 14
9960		Bernard Sheridan	Mason work, etc., March, 1874	454 30
9961		P. Golding	Flagging around telegraph poles, March, 1874	52 30
9962		Humphrey's Specific Homœop. Med. Co.	Medicines, 1874	20 20
9963		Hunter, Keller & Co.	Labor and materials, March, 1874	55 28
9964		William H. Lee	Chairs, April, 1874	17 00
9977	23	Walter Shay	Harness leather, etc., April, 1874	149 96
9978		Rinehart & McIntyre	Lettering signs, March, 1874	35 00
9979		Siney & Langstroth	Saddlery hardware, April, 1874	130 85
10023	25	M. J. A. Keane	Brushes, etc., April, 1874	12 00
10024		Moses Swett	Ladders, 1874	66 00
10069		Joshua Brown	Window shades, March, 1874	57 40
10070		Pearce & Jones	Telegraph supplies, April, 1874	17 50
10071		James Gregory	Gongs, castings, etc., March, 1874	353 63
10072		Frazer Lubricator Co	Axle grease	49 50
10139	29	Blair & Ferrior	Plumbing, etc	209 03
10140		do	Plumbing and gas-fitting	280 61
10141		Marshall Barber & Co.	Coal	42 50
10142		The Babcock M'f'g Co.	Soda, etc.	30 75
10143		John Conway	Horseshoeing	33 00
10144		Phelps, Dodge & Co.	Tin and solder	475 68
10145		James Turner & Co.	Kerosene oil	42 86
10146		L. G. Tillotson & Co.	Telegraph supplies	88 45
10147		N. Y. Gas-light Co.	Coke	56 00
10148		Manhattan Nickel Co	Polishing and plating iron wrenches	14 50
10149		James McKee	Telegraph poles	700 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10150	April 29	Manhattan Oil Co...	Engine oil.....	$86 73
10151		Enoch Morgan & Sons	Soap, etc.....	202 34
10152	30	Samuel Campbell...	Services, Foreman, Engine Co., No. 1, Apr., '74	122 28
10153		Thomas H. Rogers..	do Ass't do do do	105 85
10154		James Neely	do Engineer, do do	105 85
10155		Thomas McCabe....	do Ass't do do do	101 74
10156		Thomas McCarthy..	do Fireman, do do	97 63
10157		James H. Ford.....	do do do do	97 63
10158		Chas. W. Smith. ...	do do do do	97 63
10159		Paul Bauer.....	do do do do	97 63
10160		Charles F. Wurst...	do do do do	97 63
10161		Peter Barrett.....	do do do do	97 63
10162		Wm. S. Schoonmaker	do do do do	97 63
10163		George Archibald...	do do do do	97 63
10164		John Coyle.....	do Foreman, Engine Co. No. 2, do	122 28
10165		Louis L. Seigman...	do Ass't do do do	105 85
10166		Geo. Henderson.....	do Engineer, do do	105 85
10167		George C. Birkett...	do Ass't do do do	101 74
10168		William West.....	do Fireman, do do	97 63
10169		Patrick Clark.....	do do do do	97 63
10170		John Newman.....	do do do do	97 63
10171		James Dunn.....	do do do do	97 63
10172		Henry F. Hart.....	do do do do	97 63
10173		Michael Curley	do do do do	97 63
10174		Thomas Hackett....	do do do do	97 63
10175		Wm. Birmingham..	do do do do	97 63
10176		William Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
10177		Wash. Montague....	do Ass't do do do	105 85
10178		Charles B. Seaver...	do Ass't Engineer do do	101 74
10179		Thomas Clark	do Fireman, do do	97 63
10180		Asa J. Henderson...	do do do do	97 63
10181		John Carney.....	do do do do	97 63
10182		Patrick J. McEntee	do do do do	97 63
10183		Lawrence Reynolds..	do do do do	97 63
10184		John Sommerhalter.	do do do do	97 63
10185		And'w C. McKelvey.	do do do do	97 63
10186		John W. Van Orden.	do do do do	97 63
10187		George L. Crum....	do Foreman, Engine Co. No. 4, do	122 28
10188		Martin Shade.....	do Ass't do do do	105 85
10189		Orlando M. Crane...	do Engineer, do do	105 85
10190		Henry Burns.....	do Ass't do do do	101 74
10191		Theodore Dakin	do Fireman, do do	97 63
10192		Daniel Callaghan...	do do do do	97 63
10193		Robert J. Gould....	do do do do	97 63
10194		William Hughes....	do do do do	97 63
10195		John McGoldrick...	do do do do	97 63
10196		Robert R. Grace....	do do do do	97 63
10197		John F. Algro.....	do do do do	97 63
10198		John E. Hyatt.....	do do do do	97 63
10199		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	122 28
10200		John J. Mulligan....	do Ass't do do do	105 85
10201		Augustus H. Saring.	do Engineer, do do	105 85
10202		William F. Wilson..	do Ass't do do do	101 74
10203		James Stephenson..	do Fireman, do do	97 63
10204		William Cahill.....	do do do do	97 63
10205		Daniel McKnight...	do do do do	97 63
10206		William Farrell.....	do do do do	97 63
10207		Bernard Smith.....	do do do do	97 63
10208		George Mauer.....	do do do do	97 63
10209		Malachi Donohue...	do do do do	97 63
10210		Thomas Head.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10211	April 30	David Connor.....	Services, Foreman, Engine Co. No. 6, Apr., '74	$122 28
10212		Daniel Bradley.....	do Ass't do do do	105 85
10213		Thomas McGrath...	do Engineer, do do	105 85
10214		Joseph Derry	do Ass't do do do	101 74
10215		Henry Gosler.....	do Fireman, do do	97 63
10216		Edward Stack.....	do do do do	97 63
10217		James J. Flood.....	do do do do	97 63
10218		Joseph McGowan...	do do do do	97 63
10219		John Nolan.....	do do do do	97 63
10220		Joseph F. Flock....	do do do do	97 63
10221		John Quinn	do do do do	97 63
10222		John Doherty.....	do do do do	97 90
10223		Frank Burke.....	do Foreman, Engine Co. No. 7, do	122 28
10224		John W. Regan.....	do Ass't do do do	105 85
10225		Michael Purcell.....	do Engineer, do do	105 85
10226		Patrick J. Walsh...	do Ass't Engineer, do do	101 74
10227		John Driscoll.....	do Fireman, do do	97 63
10228		James Masterson....	do do do do	97 63
10229		Timothy Dwyer.....	do do do do	97 63
10230		James H. Shevlin...	do do do do	97 63
10231		John Cassidy.....	do do do do	97 63
10232		John Higgins.....	do do do do	97 63
10233		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	122 28
10234		Hamilton F. Perley.	do Ass't do do do	105 85
10235		Chas. W. Lamaroux.	do Engineer, do do	105 85
10236		Charles Woodhull ..	do Ass't do do do	101 74
10237		John Smith.....	do Fireman, do do	97 63
10238		James Levins.....	do do do do	97 63
10239		Patrick Mead.....	do do do do	97 63
10240		William J. Cook....	do do do do	97 63
10241		Dennis Daly.....	do do do do	97 63
10242		John Ennis.....	do do do do	97 63
10243		Adolph J. Peterson .	do do do do	97 63
10244		William Strout	do do do do	97 63
10245		Thomas H. Griffiths..	do Foreman, Engine Co. No. 9, do	122 28
10246		John Riordan.....	do Ass't do do do	105 85
10247		Edward Hogan.....	do Engineer, do do	105 85
10248		James K. Giles.....	do Ass't do do do	101 74
10249		John Knapp.....	do Fireman, do do	97 63
10250		John Conway.....	do do do do	97 63
10251		Michael Commerford	do do do do	97 63
10252		Jeremiah Toumey...	do do do do	97 63
10253		John Sullivan.....	do do do do	97 63
10254		Geo. K. Whikehart.	do do do do	97 63
10255		John F. Beechinor..	do do do do	97 63
10256		Thos. H. Hogan.....	do do do do	97 63
10257		William F. Flock ..	do Foreman, Engine Co. No. 10, do	122 28
10258		Wm. Hallam.....	do Fireman, do do	100 09
10259		Isaac Fisher.....	do Ass't Foreman, do do	105 85
10260		Edward J. Owens...	do Engineer, do do	105 85
10261		Thomas Batterbury..	do Ass't do do do	101 74
10262		William Fogerty....	do Fireman, do do	97 63
10263		John H. Griffin.....	do do do do	97 63
10264		Harry E. Melville..	do do do do	81 19
10265		James Donovan.....	do do do do	97 63
10266		James J. Gearns....	do do do do	97 63
10267		John Cassidy	do do do do	97 63
10268		Joseph Saunders....	do do do do	64 75
10269		Justin N. Patten....	do Foreman, Engine Co. No. 11, do	122 28
10270		James Horn.....	do Ass't do do do	105 85
10271		Joseph McVeagh....	do Ass't Engineer, do do	101 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10272	April 30	Dennis Fitzpatrick..	Services, Engineer, Engine Co. No. 11, Apr., '74	$105 85
10273		John McCarthy.....	do Fireman, do do	97 63
10274		Gustav Hartman....	do do do do	97 63
10275		John Reilly.....	do do do do	97 63
10276		George Cusick.....	do do do do	97 63
10277		James H. Frederick.	do do do do	97 63
10278		John Powers.....	do do do do	97 63
10279		Henry R Burger ...	do do do do	97 63
10280		Cornelius J. Kinsley	do do do do	97 63
10281		John Cortles.....	do Foreman, Engine Co. No. 12, do	122 28
10282		Francis Mahedy....	do Ass't do do do	105 85
10283		Joseph Shaw.....	do Engineer, do do	105 85
10284		Thomas Kelly.....	do Fireman, do do	97 63
10285		John Banks.....	do do do do	97 63
10286		Luke Gleason.....	do do do do	97 63
10287		Patrick J. Connolly.	do do do do	97 63
10288		James A. McGuinn .	do do do do	97 63
10289		Patrick Doyle.....	do do do do	97 63
10290		Daniel Shevlin.....	do do do do	97 63
10291		John Kelly.....	do do do do	97 63
10292		George Moor.....	do do do do	97 63
10293		Frank King.....	do Foreman, Engine Co. No. 13, do	122 28
10294		William Hudson....	do Ass't do do do	105 85
10295		John N. Johnson ...	do Engineer, do do	105 85
10296		James Scott.....	do Ass't do do do	101 74
10297		James F. Taylor....	do Fireman, do do	97 63
10298		Jacob Beckler.....	do do do do	97 63
10299		Edward Leonard....	do do do do	97 63
10300		Lawrence Farley....	do do do do	97 63
10301		John B. Wilson.....	do do do do	97 63
10302		Andrew McDevitt ..	do do do do	97 63
10303		Michael J. Bannon..	do do do do	81 19
10304		Edward Dillon.....	do do do do	97 63
10305		Charles Chambers...	do Foreman, Engine Co. No. 14, do	122 28
10306		John McCabe.....	do Ass't do do do	105 85
10307		Thomas Cowan.....	do Engineer, do do	105 85
10308		Robert Wilson.....	do Ass't do do do	101 74
10309		John O'Connell.....	do Fireman, do do	97 63
10310		Lawrence Murphy...	do do do do	97 63
10311		Walter Hearn.....	do do do do	97 63
10312		James J. McGrath..	do do do do	97 63
10313		Owen J. Shandley...	do do do do	97 63
10314		Patrick Healy.....	do do do do	97 63
10315		Dennis McGee.....	do do do do	97 63
10316		Jas. McGevney.....	do do do do	97 63
10317		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	122 28
10318		Thomas Judge.....	do Ass't do do do	105 85
10319		Henry Watkins.....	do Engineer, do do	105 85
10320		Thomas Donalds....	do Ass't do do do	101 74
10331		Edward Quinn.....	do Fireman, do do	97 63
10322		Marks Arkinson. ...	do do do do	97 63
10323		Benjamin Dean.....	do do do do	97 63
10324		John Auckner.....	do do do do	97 63
10325		George Murphy.....	do do do do	97 63
10326		David Soden.....	do do do do	97 63
10327		Charles Travis.....	do do do do	97 63
10328		Samuel Woods.....	do do do do	97 63
10329		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	122 28
10330		Robert R. Farrell...	do Ass't do do do	105 85
10331		Albert Stone.....	do Engineer, do do	105 85
10332		Felix K. Jewell.....	do Ass't do do do	101 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
10333	April 30	Patrick Murray.....	Services,	Fireman,	Engine Co. No. 16,	Apr., '74	$97 63
10334		Pierce English.....	do	do	do	do	97 63
10335		John Hearn.....	do	do	do	do	97 63
10336		Timothy Fitzpatrick	do	do	do	do	97 63
10337		John McDevitt.....	do	do	do	do	97 63
10338		Robert Douglas. ...	do	do	do	do	97 63
10339		Thomas Farley.....	do	do	do	do	97 63
10340		Charles Willett.....	do	do	do	do	97 63
10341		John Farlon	do	Foreman,	Engine Co. No. 17,	do	122 28
10342		John McDermott...	do	Ass't do	do	do	105 85
10343		Isaac M. Ford	do	Engineer,	do	do	105 85
10344		D. E. Hemsworth...	do	Ass't do	do	do	101 74
10345		Adam Messer.....	do	Fireman,	do	do	97 63
10346		Dennis J. Doran....	do	do	do	do	97 63
10347		Charles L. Morris...	do	do	do	do	97 63
10348		William Bannan.....	do	do	do	do	97 63
10349		Edward Pottebaum.	do	do	do	do	97 63
10350		Ralph W. Jarboe ...	do	do	do	do	97 63
10351		George H. Sharp...	do	do	do	do	97 63
10352		William Bowen.....	do	do	do	do	97 63
10353		Clinton McDonald...	do	Foreman,	Engine Co. No. 18,	do	122 28
10354		John Falvey.....	do	Ass't do	do	do	105 85
10355		Robert Black.....	do	Engineer,	do	do	105 85
10356		Ezra N. Lefferts....	do	Ass't do	do	do	101 74
10357		James Boland	do	Fireman,	do	do	97 63
10358		Oscar A. Pesoa	do	do	do	do	97 63
10359		Richard Webb.....	do	do	do	do	97 63
10360		John J. Cooper	do	do	do	do	97 63
10361		William Y. Taft.....	do	do	do	do	97 63
10362		Francis McGinley...	do	do	do	do	97 63
10363		Joseph A. Dougan ..	do	do	do	do	97 63
10364		Robert Beattie.....	do	do	do	do	97 63
10365		John Ward.....	do	Foreman,	Engine Co. No. 19,	do	122 28
10366		Henry Burnett	do	Ass't do	do	do	105 85
10367		Robert Gemmel.....	do	Engineer,	do	do	105 85
10368		Thomas McMurray..	do	Ass't do	do	do	101 74
10369		Henry Springsteen..	do	Fireman,	do	do	97 63
10370		William Bullough ..	do	do	do	do	97 63
10371		James McLane.....	do	do	do	do	97 63
10372		Wm. J. Galbraith ..	do	do	do	do	97 63
10373		John Sears	do	do	do	do	97 63
10374		Joseph W. Taylor...	do	do	do	do	97 63
10375		John McDonald	do	do	do	do	97 63
10376		Christopher Wall ...	do	do	do	do	97 63
10377		John Walsh	do	Foreman,	Engine Co. No. 20,	do	122 28
10378		James A. Campbell.	do	Ass't do	do	do	105 85
10379		James A. Morrison..	do	Engineer,	do	do	105 85
10380		William Browning ..	do	Ass't do	do	do	101 74
10381		Simon Heater.....	do	Fireman,	do	do	97 63
10382		Thomas Kelly	do	do	do	do	97 63
10383		James McManus....	do	do	do	do	97 63
10384		Thos C. Carroll.....	do	do	do	do	97 63
10385		George W. Evans...	do	do	do	do	97 63
10386		Jas. W. Gallagher ..	do	do	do	do	97 63
10387		Charles L. Clark....	do	do	do	do	97 63
10388		James E. Nangle....	do	do	do	do	97 63
10389		George W. Erb	do	Foreman,	Engine Co. No. 21,	do	122 28
10390		John J. Egan.....	do	Ass't do	do	do	105 85
10391		Albert Stillwell.....	do	Engineer,	do	do	105 85
10392		Patrick McNally ...	do	Ass't do	do	do	101 74
10393		John H. Watson....	do	Fireman,	do	do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10394	April 30	Arthur J. O'Neill ..	Services, Fireman, Engine Co. No. 21, Apr., '74	$97 63
10395		Alex. Sharp	do do do do	97 63
10396		Thomas Maloy	do do do do	97 63
10397		Matthew D. Curry..	do do do do	97 63
10398		Michael Eagan.....	do do do do	97 63
10399		Moses Ryer	do do do do	97 63
10400		Owen Hart.....	do do do do	97 63
10401		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	122 28
10402		J. F. L. Du Flon, Jr.	do Ass't do do do	105 85
10403		Timothy Regan.....	do Engineer, do do	105 85
10404		Adam Feit	do Ass't do do do	101 74
10405		Albert Cox.....	do Fireman, do do	97 63
10406		Richard Hyland.....	do do do do	97 63
10407		Louis F. Andrews..	do do do do	97 63
10408		Wm. E. McDonald..	do do do do	97 63
10409		Thomas Carney.....	do do do do	97 63
10410		Patrick Finn	do do do do	97 63
10411		Edw. W. Wilhelm..	do Foreman, Engine Co. No. 23, do	122 28
10412		William Duane.....	do Ass't do do do	105 85
10413		James Carolin	do Engineer, do do	105 85
10414		Charles W. Kruger..	do Ass't do do do	101 74
10415		Michael Corcoran ..	do Fireman, do do	97 63
10416		Henry A. Wallace ..	do do do do	97 63
10417		Dennis Regan.....	do do do do	97 63
10418		Thomas Smith.....	do do do do	97 63
10419		Patrick Foy.....	do do do do	97 63
10420		John Dwyer.....	do do do do	97 63
10421		Francis Carey.....	do do do do	97 63
10422		M. J. McNamara ...	do do do do	97 63
10423		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	122 28
10424		William W. Brown..	do Ass't do do do	105 85
10425		Rob't A. Reynolds..	do Engineer, do do	105 85
10426		Joseph Creagh	do Ass't do do do	101 74
10427		Martin Meagher	do Fireman, do do	97 63
10428		Wm. P. Daniel.....	do do do do	97 63
10429		James Roach	do do do do	97 63
10430		Patrick Trainor.....	do do do do	97 63
10431		John Fulton.....	do do do do	97 63
10432		Jas. H. Berdan.....	do do do do	97 63
10433		James Hackett.....	do do do do	97 63
10434		Michael Brady.....	do do do do	97 63
10435		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	122 28
10436		Matthew Hicks.....	do Ass't do do do	105 85
10437		Chas. G. Paul.....	do Engineer, do do	105 85
10438		William Peto.....	do Ass't do do do	101 74
10439		Wm. H. Flemming.	do Fireman, do do	97 63
10440		James McManus....	do do do do	97 63
10441		Lawrence J. Reilly..	do do do do	97 63
10442		John Deane.....	do do do do	97 63
10443		Thomas Carey.....	do do do do	97 63
10444		Jeremiah Colman...	do do do do	97 63
10445		James McLoughlin..	do do do do	97 63
10446		Thomas E. Sheil....	do do do do	97 63
10447		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	122 28
10448		Thomas Coyle	do Ass't do do do	105 85
10449		Owen McNeirney....	do Engineer, do do	105 85
10450		Robert Wray.....	do Ass't do do do	101 74
10451		William Donnelly...	do Fireman, do do	97 63
10452		Oliver Hawkins.....	do do do do	97 63
10453		Maurice Stack.....	do do do do	97 63
10454		John A. Ripple	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10455	April 30	Richard Nodine.....	Services, Fireman, Engine Co. No. 26, Apr., '74	$97 63
10456		Joseph Sherrick	do do do do	97 63
10457		David McBride.....	do do do do	97 63
10458		Robert Olmsted.....	do do do do	97 63
10459		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	122 28
10460		John J. Cashman....	do Ass't do do do	105 85
10461		George Shaw.....	do Engineer, do do	105 85
10462		James Delaney.....	do Ass't do do do	101 74
10463		John Barber.....	do Fireman, do do	97 63
10464		James Brady.....	do do do do	97 63
10465		John J. McManus..	do do do do	97 63
10466		Charles Merritt	do do do do	97 63
10467		James Campbell....	do do do do	97 63
10468		David Hyde.....	do do do do	97 63
10469		Michael Gallagher..	do do do do	97 63
10470		Thomas W. Relyea..	do do do do	97 63
10471		William H. Landers.	do Foreman, Engine Co. No. 28, do	122 28
10472		Edward O'Brien....	do Ass't do do do	105 85
10473		Frederick D. Sasse..	do Engineer, do do	105 85
10474		William Dunnigan..	do Ass't do do do	101 74
10475		Thomas Hanrahan..	do Fireman, do do	97 63
10476		Francis Eagan.....	do do do do	97 63
10477		Martin Touhey.....	do do do do	97 63
10478		Patrick J. Cannon..	do do do do	97 63
10479		Thomas J. Ahearn..	do do do do	97 63
10480		Henry F. Mackey...	do do do do	97 63
10481		John Leddy.....	do do do do	97 63
10482		Joseph Moss.....	do do do do	97 63
10483		Francis Murray.....	do Foreman, Engine Co. No. 29, do	122 28
10484		Michael Hart.....	do Ass't do do do	105 85
10485		George Berrian.....	do Engineer, do do	105 85
10486		Richard D. Hall....	do Ass't do do do	101 74
10487		Luke Cavanagh.....	do Fireman, do do	97 63
10488		Joseph Williams....	do do do do	97 63
10489		John McCarthy.....	do do do do	97 63
10490		John Casey.....	do do do do	97 63
10491		Andrew Gilmartin..	do do do do	97 63
10492		Christopher Flick...	do do do do	97 63
10493		Joseph C. La Rue...	do do do do	97 63
10494		Charles F. Norris...	do do do do	97 63
10495		Joseph F. McGill...	do Foreman, Engine Co. No. 30, do	122 28
10496		John H. Bush	do Ass't do do do	105 85
10497		Robert Pallitt	do Engineer, do do	105 85
10498		John Cavanagh.....	do Ass't do do do	101 74
10499		George Jacobs.....	do Fireman, do do	97 63
10500		John S. Cross.....	do do do do	97 63
10501		Thomas J. Cortissos	do do do do	97 63
10502		Lindsay Williamson.	do do do do	97 63
10503		David Closey.....	do do do do	97 63
10504		Malichi Haley	do do do do	97 63
10505		Richard Bell.....	do do do do	97 63
10506		Peter Gordon.....	do do do do	97 63
10507		William F. Hayes...	do Foreman, Engine Co. No. 31, do	122 28
10508		Andrew Lynar.....	do Ass't do do do	105 85
10509		Robert Mullen.....	do Engineer, do do	105 85
10510		James K. Rodman..	do Ass't do do do	101 74
10511		Michael Conlan.....	do Fireman, do do	97 63
10512		James McNamee....	do do do do	97 63
10513		Bernard Conway....	do do do do	97 63
10514		John Dalton.....	do Fireman, do do	97 63
10515		Daniel Dempsey....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10516	April 30	Dennis J. Leary	Services, Fireman, Engine Co. No. 31, Apr., '74	$97 63
10517		Frank Leonard.....	do do do do	97 63
10518		James Fitzsimmons.	do do do do	97 63
10519		Peter Weir.....	do Foreman, Engine Co. No. 32, do	122 28
10520		James H. Casey.....	do Ass't do do do	105 85
10521		John Hutton	do Engineer, do do	105 85
10522		Patrick Downey.....	do Ass't do do do	101 74
10523		Daniel O'Keefe	do Fireman, do do	97 63
10524		William H. Reilly ..	do do do do	97 63
10525		Thomas Lahey.....	do do do do	97 63
10526		James Meehan.....	do do do do	97 63
10527		Frederick Coppers..	do do do do	97 63
10528		John Monahan.....	do do do do	97 63
10529		Thomas Keenan.....	do do do do	97 63
10530		Thomas Grady.....	do do do do	97 63
10531		John J. Brennan....	do Foreman, Engine Co. No. 33, do	122 28
10532		Albert F. Louis.....	do Ass't do do do	105 85
10533		John Rogers.....	do Engineer, do do	105 85
10534		John Iles.....	do Ass't do do do	101 74
10535		Alexander D. Aiken.	do Fireman, do do	97 63
10536		John Larkin.....	do do do do	97 63
10537		Edward McGaffney..	do do do do	97 63
10538		Joseph Brandon.....	do do do do	97 63
10539		Henry Brengel.....	do do do do	97 63
10540		John Burke.....	do do do do	97 63
10541		Clement L. Daniels.	do do do do	97 63
10542		Edward Meehan	do do do do	97 63
10543		Ernest Dreret	do Foreman, Engine Co. No. 34, do	122 28
10544		Henry Schuck.....	do Ass't do do do	105 85
10545		John Howe.....	do Engineer, do do	105 85
10546		William Wray.....	do Ass't do do do	101 74
10547		Peter Funck.....	do Fireman, do do	97 63
10548		John Hart.....	do do do do	97 63
10549		Michael Pettit.....	do do do do	97 63
10550		Timothy McAuliffe..	do do do do	97 63
10551		Edward Curley.....	do do do do	97 63
10552		Robert Geddis.....	do do do do	97 63
10553		Thomas Conlon.....	do do do do	97 63
10554		Peter Hanlon.....	do do do do	97 63
10555		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	122 28
10556		Edward S. Smith...	do Ass't Foreman, do do	105 85
10557		William A. Robinson	do Engineer, do do	105 85
10558		James Young.....	do Ass't Engineer, do do	101 74
10559		John E. Post	do Fireman, do do	97 63
10560		Christopher Daly...	do do do do	97 63
10561		Stephen Cartwright.	do do do do	97 63
10562		John Wilson.....	do do do do	97 63
10563		Thomas Gooderson..	do do do do	97 63
10564		George Stillwell.....	do do do do	97 63
10565		John A. Corrie.....	do Foreman, Engine Co. No. 36, do	122 28
10566		John A. Munger	do Ass't do do do	105 85
10567		George Jarvis.....	do Engineer, do do	105 85
10568		Philip Ramer.....	do Ass't do do do	101 74
10569		Adam Jacoby.....	do Fireman, do do	97 63
10570		George A. Campbell.	do do do do	97 63
10571		Winfield S. Rowland	do do do do	97 63
10572		Jeremiah Kelly	do do do do	97 63
10573		Michael Newbauer ..	do do do do	97 63
10574		William S. Hughes..	do do do do	97 63
10575		Jas. A. McCormick.	do Foreman, Engine Co. No. 37, do	122 28
10576		James B. Pettit.....	do Ass't do do do	105 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10577	April 30	Henry Blessing.....	Services, Engineer, Engine Co. No. 37, Apr., '74	$105 85
10578		Patrick Doyle	do Ass't do do do	101 74
10579		John McLaughlin...	do Fireman, do do	97 63
10580		William Gallagher ..	do do do do	97 63
10581		Thomas Coffey.....	do do do do	97 63
10582		Michael Herity.....	do do do do	97 63
10583		Samuel Best.....	do Foreman, Engine Co. No. 38, do	122 28
10584		John Harris.....	do Ass't do do do	105 85
10585		John H. Dawson....	do Ass't Engineer, do do	101 74
10586		Henry M. Ahrens...	do Fireman, do do	97 63
10587		William K. Ransom.	do do do do	97 63
10588		Ambrose L. Austin .	do do do do	97 63
10589		John Colton.....	do do do do	97 63
10590		Michael Martin.....	do do do do	97 63
10591		Martin Cook.....	do Ass't Forem'n. Eng. Co. No. 41, do	105 85
10592		James Massie.....	do Ass't Engineer, do do	101 74
10593		James H. Shute.....	do Fireman, do do	97 63
10594		George L. Cox.....	do do do do	97 63
10595		John H. Zwickert ..	do Hoseman, do do	23 66
10596		George H. Dellet....	do do do do	23 66
10597		J. G. Schulmann....	do do do do	23 66
10598		John Mullen.....	do do do do	23 66
10599		E. J. Goubleman....	do do do do	23 66
10600		Nicholas R. Brady..	do do do do	23 66
10601		John Trainor.....	do do do do	24 66
10602		Jacob Brumner.....	do do do do	9 66
10603		William Frost	do Ass't Forem'n, Eng. Co. No. 42, do	105 85
10604		John H. Steel	do Engineer, do do	105 85
10605		John Murphy.....	do Fireman, do do	97 63
10606		John J. See.....	do do do do	97 63
10607		Joseph Stumpf	do Hoseman, do do	24 66
10608		William Ricker	do do do do	24 66
10609		J. Q. A. Baker.....	do do do do	24 66
10610		Jacob Marcy.....	do do do do	24 66
10611		Ferdinand Edel.....	do do do do	24 66
10612		Abraham Storm....	do do do do	24 66
10613		Charles Romer.....	do do do do	24 66
10614		Albert Leibenau....	do do do do	24 66
10615		E. A. Pettigrew	Services, Assistant Foreman, Chemical Engine Co. No. 1, April, 1874.....	105 85
10616		John Connolly.....	Services, Fireman, Chemical Engine Co. No. 1, April, 1874.....	97 63
10617		John Healy.....	Services, Fireman, Chemical Engine Co. No. 1, April, 1874.....	97 63
10618		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, April, 1874.....	23 66
10619		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, April, 1874.....	24 66
10620		Philip C. Bleil.....	Services, Hoseman, Chemical Engine Co. No. 1, April, 1874.....	23 66
10621		Robt. Robertson....	Services, Hoseman, Chemical Engine Co. No. 1, April, 1874.....	23 66
10622		James Rooney.....	Services, Assistant Foreman, Chemical Engine Co. No. 2, April, 1874.....	105 85
10623		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, April, 1874.....	97 63
10624		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, April, 1874.....	97 63
10625		Geo. A. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, April, 1874.....	23 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10626	April 30	Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, April, 1874.....	$23 66
10627		R. B. Hackett.....	Services, Assistant Foreman, Chemical Engine Co. No. 3, April, 1874.....	105 85
10628		James Leavy.....	Services, Fireman, Chemical Engine Co. No. 3, April, 1874	97 63
10629		Wm. H. Leslie.....	Services, Fireman, Chemical Engine Co. No. 3, April, 1874.....	97 63
10630		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, April, 1874.....	23 66
10631		J. B. Livingston....	Services, Hoseman, Chemical Engine Co. No. 3, April, 1874.....	23 66
10632		Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, April, 1874.....	23 66
10633		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, April, 1874.....	23 66
10634		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 3, April, 1874.....	23 66
10635		Egbert A. Hallock..	Services, Assistant Foreman, Chemical Engine Co. No. 4, April, 1874.....	105 85
10636		Henry Lesah.....	Services, Fireman, Chemical Engine Co. No. 4, April, 1874.....	97 63
10637		John Tinon.....	Services, Fireman, Chemical Engine Co. No. 4, April, 1874.....	97 63
10638		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, April, 1874.....	24 66
10639		Isaac C. Weeks	Services, Hoseman, Chemical Engine Co. No. 4, April, 1874.....	24 66
10640		Wm. P. Turnure....	Services, Hoseman, Chemical Engine Co. No. 4, April, 1874.....	24 66
10641		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, April, 1874.....	24 66
10642		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 4, April, 1874.....	24 66
10643		Francis J. Rielly....	Services, Foreman, H. & L. Co. No. 1, Apr., '74	122 28
10644		James Hunter.....	do Ass't do do do	104 75
10645		John Finn.....	do Fireman, do do	97 63
10646		Thos. J. Dougherty.	do do do do	97 63
10647		Robert H. Kenney..	do do do do	97 63
10648		Lawrence O'Brien ..	do do do do	97 63
10649		John H. Ward.....	do do do do	97 63
10650		Thomas Gray	do do do do	97 63
10651		Alexander McDonald	do do do do	97 63
10652		James Fogarty.....	do do do do	97 63
10653		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	122 28
10654		Thomas Hutchinson.	do Ass't do do do	105 85
10655		Thomas W. Geary...	do Fireman, do do	97 63
10656		William Murfitt.....	do do do do	97 63
10657		Joseph Weidmann...	do do do do	97 63
10658		Charles Shorden....	do do do do	97 63
10659		Edward F. Ryan....	do do do do	97 63
10660		Jacob Lambrecht...	do do do do	97 63
10661		James F. Roche	do do do do	97 63
10662		William F. McGlone	do do do do	97 63
10663		John Shaller.....	do do do do	97 63
10664		John Duane	do do do do	97 63
10665		Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	122 28
10666		Terance B. Brennan.	do Ass't do do do	105 85
10667		John Hern.....	do Fireman, do do	97 63
10668		James Gibney	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10669	April 30	Anthony Stephenson	Services, Fireman, H. & L. Co. No. 3, Apr., '74	$97 63
10670		Louis Schlamp.....	do do do do	97 63
10671		John P. Flood.....	do do do do	97 63
10672		Elisha Van Brunt...	do do do do	97 63
10673		John Bradley.....	do do do do	97 63
10674		John Wright	do do do do	97 63
10675		John McCarthy.....	do do do do	97 63
10676		Jacob Reiter.....	do do do do	97 63
10677		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	122 28
10678		Charles McNamee ..	do Ass't do do do	105 85
10679		Joseph Linder.....	do Fireman, do do	97 63
10680		Paul Schuck.....	do do do do	97 63
10681		Edward Vinclett....	do do do do	97 63
10682		James Clare.....	do do do do	97 63
10683		James J. Hurley....	do do do do	97 63
10684		Charles Ackerman..	do do do do	97 63
10685		Charles Cottrell....	do do do do	97 63
10686		Luke Coleman.....	do do do do	97 63
10687		John Murray.....	do do do do	97 63
10688		Abraham Walton...	do do do do	97 63
10689		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	122 28
10690		Hugh Kittson.....	do Ass't do do do	105 85
10691		James H. Hood.....	do Fireman, do do	97 63
10692		Wm. E. Lawrence ..	do do do do	97 63
10693		John L. Gulick	do do do do	97 63
10694		Thomas L. Jacobus.	do do do do	97 63
10695		Dewitt C. Baggott .	do do do do	97 63
10696		Wm. Muldrew.....	do do do do	97 63
10697		Thomas B. Green...	do do do do	97 63
10698		Frank McLoughlin..	do do do do	97 63
10699		Thomas J. Gerity...	do do do do	97 63
10700		David Muldrew.....	do do do do	97 63
10701		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	122 28
10702		Thomas Lally	do Ass't do do do	105 85
10703		James H. Ballentine.	do Fireman, do do	97 63
10704		George W. Gilmore.	do do do do	97 63
10705		George W. Town....	do do do do	97 63
10706		James Cumisky.....	do do do do	97 63
10707		William Wogan.....	do do do do	97 63
10708		James T. Holmes....	do do do do	97 63
10709		Thomas H. Beebe...	do do do do	97 63
10710		George Butler.....	do do do do	97 63
10711		William H. Guy....	do do do do	97 63
10712		Thomas F. Fannan..	do do do do	97 63
10713		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	122 28
10714		Benjamin F. Nash .	do Ass't do do do	105 85
10715		James Kelly.....	do Fireman, do do	97 63
10716		John McParlen.....	do do do do	97 63
10717		Walter Burke.....	do do do do	97 63
10718		James Finn.....	do do do do	97 63
10719		Joseph P. Byrne...	do do do do	97 63
10720		Daniel Mannix.....	do do do do	97 63
10721		Thomas D. Reilly...	do do do do	97 63
10722		William H. Cox	do do do do	97 63
10723		John E. Burns.....	do do do do	97 63
10724		Charles Callahan....	do do do do	97 63
10725		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	122 28
10726		John D. Sullivan....	do Ass't do do do	105 85
10727		Mark Smith.....	do Fireman, do do	97 63
10728		John McNally	do do do do	97 63
10729		John McCarrick....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10730	April 30	James Wright.....	Services, Fireman, H. & L. Co. No. 8, Apr., '74	$81 19
10731		Alexander Wells....	do do do do	81 19
10732		Austin C. Dusenberre	do do do do	97 63
10733		George Lake.....	do do do do	97 63
10734		Hugh J. Golden.....	do do do do	97 63
10735		Joseph R. Harway..	do do do do	97 63
10736		Andrew Gaffney....	do do do do	97 63
10737		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	122 28
10738		James Harney.....	do Ass't do do do	105 85
10739		Thomas C. Lee.....	do Fireman, do do	97 63
10740		Timothy McDonald.	do do do do	97 63
10741		Edward Harrington.	do do do do	97 63
10742		Henry Teal.....	do do do do	97 63
10743		W. D. Clendenning..	do do do do	97 63
10744		C. Fitzsimmons.....	do do do do	97 63
10745		Patrick McCarthy ..	do do do do	97 63
10746		John Riordan.....	do do do do	97 63
10747		Denis Kilbride.....	do do do do	97 63
10748		James Goodall.....	do do do do	97 63
10749		Joseph Poynton.....	do Foreman, H. & L. Co. No. 10, do	122 28
10750		Edward S. Moore...	do Ass't do do do	105 85
10751		Peter Mulvehill.....	do Fireman, do do	97 63
10752		Patrick O'Callaghan.	do do do do	97 63
10753		John Schwab.....	do do do do	97 63
10754		Patrick Cherry.....	do do do do	97 63
10755		Abraham Kilsheimer	do do do do	97 63
10756		John S. Rooney	do do do do	97 63
10757		Alfred Connor.....	do do do do	97 63
10758		Thomas Reilly.....	do do do do	97 63
10759		Philip Pitzer.....	do do do do	97 63
10760		Wm. A. Neidhart...	do do do do	97 63
10761		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	122 28
10762		Morris W. Roberts..	do Ass't do do do	105 85
10763		Albert Hendrickson.	do Fireman, do do	97 63
10764		William Quigg.....	do do do do	97 63
10765		John McClure.....	do do do do	97 63
10766		Henry Jones.....	do do do do	97 63
10767		William H. Adams..	do do do do	97 63
10768		Thomas Carney.....	do do do do	97 63
10769		John Ryan.....	do do do do	97 63
10770		Thomas Harrison...	do do do do	97 63
10771		John A. McCarthy..	do do do do	97 63
10772		Thomas Larkin.....	do do do do	97 63
10773		James Walton.....	do Foreman, H. & L. Co. No. 12, do	122 28
10774		James McCutchen..	do Ass't do do do	105 85
10775		David Clute.....	do Fireman, do do	97 63
10776		Adam Hutter.....	do do do do	97 63
10777		Jacob Becker.....	do do do do	97 63
10778		Thomas C. Loughery	do do do do	97 63
10779		Samuel B. Ryer.....	do do do do	97 63
10780		Henry Campbell....	do do do do	87 77
10781		Patrick O'Brien....	do do do do	97 63
10782		Michael Pendergast.	do do do do	97 63
10783		Frank Foley.....	do do do do	97 63
10784		John McKowen.....	do do do do	97 63
10785		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	122 28
10786		James H. Concklin..	do Ass't do do do	105 85
10787		Thomas Corson.....	do Fireman, do do	97 63
10788		William Martin.....	do do do do	97 63
10789		Arthur Reilly.....	do do do do	97 63
10790		Michael Nolan.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10791	April 30	John T. Murphy....	Services, Fireman, H. & L. Co. No. 13, Apr., '74	$97 63
10792		Frederick Lord.....	do do do do	97 63
10793		Edward Sherry.....	do do do do	97 63
10794		William D. Fraser..	do do do do	97 63
10795		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 14, do	122 28
10796		Walter H. Jones....	do Ass't do do do	105 85
10797		George J. Florence..	do Fireman, do do	97 63
10798		Frederick Neubauer.	do do do do	97 63
10799		Washington Ryer...	do do do do	97 63
10800		Charles E. Bensel...	do do do do	97 63
10801		Patrick Kennedy ...	do do do do	97 63
10802		Michael McEvoy....	do do do do	97 63
10803		Michael Dailey.....	do do do do	97 63
10804		Samuel L. Hunt....	do do do do	97 63
10805		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	122 28
10806		Patrick Conaghan...	do Ass't do do do	105 85
10807		James Flood.....	do Fireman, do do	97 63
10808		William Kline.....	do do do do	97 63
10809		Daniel Dunn	do do do do	97 63
10810		Rossman Husted....	do do do do	97 63
10811		Edward Roe.....	do do do do	97 63
10812		Francis McKiernan.	do do do do	97 63
10813		George McLaughlin.	do Foreman, H. & L. Co. No. 16, do	122 28
10814		William C. Braisted	do Ass't do do do	105 85
10815		John O'Neill	do Fireman, do do	97 63
10816		John Brown.....	do do do do	97 63
10817		Ludwig H. Conklin.	do do do do	97 63
10818		Jas. K. P. Robinson	do do do do	97 63
10819		James Daly.....	do do do do	97 63
10820		George W. Jonas ...	do do do do	97 63
10821		James Millman.....	do Ass't Foreman, H. & L. No. 17, do	105 85
10822		Henry C. Mount....	do Fireman, do do	97 63
10823		Thomas C. Kennedy	do do do do	97 63
10824		John Robertson....	do Ladderman, do do	23 66
10825		John M. Barringer..	do do do do	23 66
10826		George Moore.....	do do do do	23 66
10827		Wm. J. Flanagan ..	do do do do	23 66
10828		John Daily.....	do do do do	23 66
10829		William Lenihan	do do do do	23 66
10830		John Stone.....	do do do do	23 66
10831		Henry Walker.....	do do do do	23 66
10832		George W. Bush	do do do do	23 66
10833		Thos. J. Van Horn.	do Ass't Foreman, H. & L. No. 18, do	105 85
10834		Charles M. Moore...	do Fireman, do do	97 63
10835		John Crowley.....	do do do do	97 63
10836		John Leddy.....	do Ladderman, do do	23 66
10837		Frederick Gecks....	do do do do	23 66
10838		Washington Burdett	do do do do	23 66
10839		John H. Martens...	do do do do	23 66
10840		Edward L. Gard....	do do do do	23 66
10841		C. B. Sherwood....	do do do do	14 58
10842		Joseph L. Perley ...	do President, April, 1874.....	624 00
10843		Roswell D. Hatch...	do Commissioner, do	416 67
10844		Cornelius Van Cott..	do Treasurer, do	415 67
10845		William B. White ..	do Secretary, do	249 00
10846		Charles McMillan...	do Medical Officer, do	208 34
10847		Albert J. Miner	do Ass't do do	166 67
10848		Edward Savage.....	do Bookkeeper, do	207 34
10849		Carl Jussen	do Clerk, do	182 33
10850		William P. Allen ...	do do do	165 67
10851		J. Edwin Cox.....	do do do	166 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10852	April 30	David Graham.....	Services, Clerk, April, 1874.....	$124 00
10853		Nathan J. Bennett..	do do do	125 00
10854		William F. Lutz....	do do do	124 00
10855		John R. Shields....	do do do	125 00
10856		George A. Colburn.	do do do	125 00
10857		Alex. Davidson.....	do Sup't Supplies, April, 1874.....	250 00
10858		Albert P. Fuller	do Clerk, do	124 00
10859		Daniel D. Murphy..	do Property Clerk, do	125 00
10860		J. H. Striedinger...	Services, Instructor of Sappers and Miners, April, 1874.....	166 67
10861		Chas. DeF. Burns..	Services, Librarian, April, '74.....	99 00
10862		John Fredrich.....	do Janitor, do	99 00
10863		Charles Williams....	do Ass't do do	83 33
10864		Gilbert R. Merritt..	do Messenger, do	82 33
10865		Albert Osborn.....	do do do	83 33
10866		William R. Smith...	do do do	82 33
10867		Jacob Springsteed...	do Inspector of horses, April, 1874...	208 34
10868		Theodore Elliot.....	do Foreman of stables, do ...	99 00
10869		Thomas McGuire ...	do Stableman, April, 1874	75 00
10870		Michael McCue.....	do do do	75 00
10871		James McManus....	Services, Librarian in Hospital Stables, April, 1874.....	90 00
10872		John McNamara....	Services, Night Watchman, April, 1874.....	65 67
10873		Timothy Sullivan...	do do do	75 00
10874		Patrick H. Curley..	do Hostler, do	90 00
10875		Mary Saunders	do Janitress, do	25 00
10876		Eli Bates.....	do Chief of Department, April, 1874	390 67
10877		Charles O'Shay.....	do Ass't do do	249 00
10878		Gilbert J. Orr.....	do Chief of Battalion, do	207 33
10879		James H. Monroe...	do do 1st do do	207 33
10880		Hugh Bonner.....	do do 2d do do	207 33
10881		William Rowe.....	do do 3d do do	207 33
10882		William H. Nash....	do do 4th do do	207 33
10883		Benjamin A. Guiquel	do do 5th do do	207 33
10884		John W. Miller.....	do do 6th do do	207 33
10885		Robert King.....	do do 7th do do	207 33
10886		John S. Fisher.....	do do 8th do do	207 33
10887		Wm. W. Rhodes....	do do 9th do do	207 33
10888		Martin Walsh.....	Services, Foreman, commanding 10th Battalion, April, 1874.....	122 28
10889		George H. Sheldon..	Services, Fire Marshal, April, 1874.....	250 00
10890		Charles F. Hill	do Ass't do do	166 66
10891		M. N. Phillips	do Clerk, April, 1874.....	125 00
10892		William J. Boyhan..	do do do	125 00
10893		William H. James..	do do do	125 00
10894		John Royal.....	do Ass't to Fire Marshal, April, 1874..	125 00
10895		M. F. Cummings....	do do do ..	100 00
10896		William Banham....	do do do ..	100 00
10897		C. Kinney Smith....	do Sup't of Telegraph Force, Apr., 1874	207 33
10898		John H. Emerick...	do Chief Operator, do	140 00
10899		Terrence J. McGerity	do Operator, April, 1874.....	115 00
10900		Geo. Farrell.....	do do do	115 00
10901		Edward Sellen.....	do do do	115 00
10902		Isaac G. Seixas.....	do do do	99 00
10903		Frederick E. Graham	do do do	100 00
10904		J. Elliott Smith.....	do do do	100 00
10905		Edward S. Sims....	do do do	100 00
10906		Wm. H. Mount	do Lineman, do	82 33
10907		Chas. H. Otto	do do do	82 33
10908		Frank Shaw.....	do do do	83 33
10909		Timothy Clancy	do do do	82 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10910	April 30	Michael Carter.....	Services, Lineman, April, 1874.....	$83 33
10911		William Dix.....	do Batteryman, do	83 33
10912		Orlando F. Smith...	do do do	83 33
10913		Robt. Rogers.....	do do do	66 67
10914		Wm. F. Cromwell..	do Bellringer, do	82 19
10915		John Shields.....	do do do	81 19
10916		John Campbell	do do do	81 19
10917		Dan'l M. Collins....	do do do	81 19
10918		Joseph Wallace.....	do do do	81 19
10919		John Ryan.....	do do do	57 53
10920		Joseph A. Phillips..	do Acting Bellringer, April, 1874.....	24 66
10921		George Baldwin.....	do Climber, April, 1874.....	87 50
10922		Alfred B. Goodrich .	do do do	84 00
10923		John Howard.....	do do do	87 50
10924		Edw. Morrell.....	do do do	87 50
10925		William Kelly.....	do do do	87 50
10926		Thomas Harris.	do do do	87 50
10927		Jeremiah D. Taneau.	do do do	91 00
10928		John Collins	do do do	89 25
10929		Martin Spillane.....	do do do	14 00
10930		John Devine.....	do do do	14 00
10931		John Goodman. ...	do do do	14 00
10932		Cornelius Kindall...	do do do	14 00
10933		Henry Frenaman...	do do do	7 00
10934		Joseph Pelletier.....	do do do	14 00
10935		John S. Cunningham	do do do	14 00
10936		Peter Dooregan.....	do do do	14 00
10937		Bernard W. Brady..	do do do	14 00
10938		Peter Grosjean	do do do	14 00
10939		Samuel F. Pease....	do Foreman, do	91 00
10940		Henry Close.....	do Carpenter, do	91 00
10941		Henry Boucsein.....	do do do	91 00
10942		John M. Marsh	do Laborer, do	63 25
10943		Michael A. Dunn ...	do do do	65 00
10944		Thomas Guinan.....	do do do	65 00
10945		Patrick McCann....	do do do	60 00
10946		Thomas English	do do do	60 00
10947		William Price.....	do do do	62 50
10948		Michael Flemming..	do do do	60 00
10949		James Smith.....	do do do	56 25
10950		Patrick Tynan.....	do do do	63 75
10951		George E. Thomas..	do do do	52 50
10952		Henry Sherlock.....	do do do	56 25
10953		Frank G. Smith.....	do do do	60 00
10954		Wm. H. Ahlborn ...	do do do	52 50
10955		Timothy Bowne.....	do do do	62 50
10956		John Leddy	do do do	60 00
10957		Michael Shandley...	do do do	60 00
10958		Thomas Duffy	do do do	65 00
10959		John O'Donnell.....	do do do	65 00
10960		Jacob Hickman.....	do do do	63 75
10961		James Coleman.....	do do do	57 50
10962		William J. Moore...	do do do	51 25
10963		William Terhune....	do Inspector, Bur. of Combus., Apr.,'74	250 00
10964		Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
10965		George Mitchell.....	do Tester, do do	125 00
10966		Walter J. Murphy ..	do Clerk, do do	125 00
10967		Daniel Lawson.....	do do do do	104 17
10968		William Y. Colby ...	do do do do	104 17
10969		Augustus D. Mitchell	do Messenger, do do	66 67
10970		Michael Smith.....	do Collector, do do	83 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10971	April 30	John J. Tarbell.....	Services, Collector, Bur. of Combus., Apr., '74	$83 34
10972		Joseph Summers....	do do do do	83 34
10973		Erastus R. Campbell	do do do do	83 34
10974		George W. Wheeler.	do do do do	65 00
10975		Thomas Leary.....	do Janitor, do do	66 67
10976		James Flynn	do Ass't Insp'r do do	100 00
10977		William M. Gordon .	do Carpenter, April, 1874	111 00
10978		James Abbott	do do do	103 00
10979		John H. Brady.....	do do do	104 00
10980		John Lysaght.....	do do do	104 00
10981		John F. Ponsoby...	do do do	104 00
10982		Martin Roome.....	do do do	104 00
10983		Charles M. Piper...	do do do	104 00
10984		Frederick Singer....	do do do	104 00
10985		Abraham Vanderbilt	do do do	104 00
10986		Thomas Gaffney....	do do do	104 00
10987		John Hopkins.....	do do do	104 00
10988		Michael Leonard....	do do do	104 00
10989		James D. Haws.....	do do do	104 00
10990		Peter B. Dennis	do do do	104 00
10991		Michael Bowe.....	do do do	88 00
10992		William McIntyre ..	do do do	104 00
10993		Chris. McGowan....	do do do	104 00
10994		James McGee.....	do do do	104 00
10995		James Robinson	do do do	104 00
10996		Frederick Gooderson	do Calker, do	104 00
10997		Seaman Johnson....	do do do	104 00
10998		Albert Feare.....	do Plumber, do	103 00
10999		Wright Chase.....	do Ass't do do	78 00
11000		Henry Ehlert.....	do Tinsmith, do	103 00
11001		Owen O'Rourke.....	do do do	103 00
11002		William H. Wilson..	Services, Janitor, Canal Street Store-house, April, 1874	89 00
11003		Daniel Mahony.....	Services, Driver, April, 1874	78 00
11004		Edward Eaton.....	do Hostler, do	74 00
11005		William Matthews..	do Foreman in Repair Shop, Apr., 1874	124 00
11006		Thomas McKie	do Clerk, April, 1874.....	100 00
11007		Wm. O. Davies.....	do Messenger, do	99 00
11008		John J. Hawkins...	do Shop Engineer, Repair Shop, Apr. '74	91 00
11009		Walter Horner.....	do Machinist, April, 1874	94 50
11010		Johnson W. Carry..	do do do	85 75
11011		William A. Spring ..	do do do	92 75
11012		Edward Flynn.....	do do do	35 00
11013		Martin McGrath....	do do do	84 00
11014		James R. Hill	do do do	89 25
11015		Warren W. Scott...	do do do	84 00
11016		Sam'l M. Patterson.	do do do	75 25
11017		William B. Taylor..	do do do	91 00
11018		Thomas Cody.....	do do do	98 00
11019		Timothy Flynn.....	do do do	91 00
11020		Michael Keeler	do do do	84 00
11021		William Baldwin ...	do do do	87 50
11022		Patrick J. Byrnes...	do do do	89 25
11023		John Young.....	do do do	87 50
11024		James W. Matisson.	do do do	87 50
11025		Andrew Pritchard..	do do do	64 75
11026		Wm. H. Nash, Jr...	do do do	46 66
11027		Frank D. Collis.....	do do do	50 00
11028		Whitfield Case.....	do do do	58 33
11029		Samuel Crawford, Jr	do do do	43 33
11030		Walter Avery.....	do Coppersmith, do	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11031	April 30	Roger McDermott..	Services, Boilermaker, April, 1874.....	$91 00
11032		Samuel Hamilton...	do do do	91 00
11033		Christopher Boyer..	do Blacksmith, do	91 00
11034		Wiliam Lyness.....	do do do	80 50
11035		Jacob H. Ward.....	do do do	61 25
11036		James Carroll.....	do do do	91 00
11037		Joseph Gregory.....	do do do	91 00
11038		Thomas Regan.....	do Helper, do	78 00
11039		Philip Noonan.....	do do do	75 00
11040		Thomas L. Leonard.	do do do	78 75
11041		Henry Ling.....	do do do	75 00
11042		Henry Scherman....	do do do	72 00
11043		Bernard Donnelly...	do do do	76 50
11044		John Dobson	do Wheelwright, do	91 00
11045		Antone Neuberger..	do do do	91 00
11046		John C. Weiland ...	do do do	85 75
11047		Michael Gately.....	do do do	91 00
11048		John Quigg.....	do Painter, do	100 62
11049		Thomas Stephenson.	do do do	91 00
11050		John M. Gilfillan...	do do do	93 62
11051		Lorenzo D. Thompson	do Harness-maker, do	91 00
11052		John B. Ryer.....	do do do	91 00
11053		James Rowan.....	do do do	80 50
11054		Robert W. Chapman	do Collar-maker, do	91 00
11055		Charles L. Merritt..	do Hose Repairer, do	91 00
11056		James Canfield.....	do Cartman, do	89 00
11057		Henry Brown.....	do do do	87 00
11058		Thomas Sullivan....	do Night Watchman, do	89 00
11059		Robert Love.....	do do do	90 00
11060		James Burke	do do do	90 00
11061		Bernard Brady.....	do Day Watchman, do	78 00
11062		Henry Lewis.....	do Laborer, do	78 00
11063		Michael Quinn.....	do do do	79 50
11064		Michael Fitzgerald..	do do do	78 00
11065		George P. Mason.. .	do do do	78 00
11066		Philip Reilly.....	do do do	78 00
11067		Michael Vail.....	do do do	78 00
11068		Dennis Smith.....	do do do	81 00
11069		James Murray.....	do do do	75 00
11070		Michael W. Lawler..	do do do	81 00
11071		George Conlogue....	do do do	78 00
11072		John Troy	do do do	69 00
11720		George E. Thomas..	do Laborer, Telegraph Force, Apr., '74	40 00
12068	May 7	Geo. P. Overin & Co.	Whips, April, 1874.....	15 00
12069		Ansonia Brass and Copper Co.....	Brass wire, do	19 98
12070		Campbell & Murphy.	Iron work, etc., February, 1874.....	106 13
12399	9	N. Y. Gas-light Co..	Gas to engine-houses, etc., March, 1874.....	208 74
12400		P. H. Eagan.....	Labor and materials, April, 1874.....	789 49
12401		do	do 1874.....	550 55
12402		Quackenbush, Townsend & Co.....	Hardware, etc., April, 1874.....	101 65
12403		Collins & Nangle....	Mouldings, etc., 1874.....	119 45
12404		Lasker & Bernstein.	Chamois skins, April, 1874.....	80 00
12405		E. M. Waldron.....	Nozzles, do	480 00
12406		R. J. Wright.....	Oats, meal, etc., do	773 08
12407		Hardy & Co.....	Brass gilt monograms, April, 1874.....	300 00
12408		Blair & Farrier.....	Plumbing work, etc., March, 1874.....	55 26
12409		Bonestiel & Winchell	Ice, March, 1874.....	13 13
			(Sec. 8, etc.)	
12674	13	Manhattan Gas-light Co.	Gas furnished from Sept. 13 to Dec. 13, 1873	1,091 47

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, etc.)	
12816	May 18	L. G. Tillotson & Co.	Telegraph supplies, April, 1874	$69 74
12817		Patrick McCann	Horseshoeing, April, 1874	15 00
12818		F. Mallen	do do	6 00
12819		P. Murray	do do	5 00
12820		Owen Fallon	do do	39 00
12821		John Lenihan	do do	15 00
12822		Lattimore & Dougherty	do do	30 00
12823		John George	do do	9 00
12824		Graley & Cooper	do do	15 75
12825		Michael Gogerty	do do	27 00
12826		William Waters	do do	45 00
12827		Kirk & Laidlaw	do do	24 00
12828		Thomas Fox	do do	5 00
12829		Joseph O'Neill	do do	24 00
12830		T. Torpy	do do	9 00
12831		John Tynan	do do	65 50
12832		Lazell, Marsh & Gardner	Alcohol, do	10 50
12833		Thomas Gallon	Horseshoeing, do	15 00
12834		Joseph Roche	do do	24 00
12835		Morrison & Sullivan	do do	30 10
12836		Ansonia Brass and Copper Co	Sheet copper, do	1 44
12837		John McAvoy	Horseshoeing, do	12 00
12838		Robert Moffit	do do	51 00
12839		N. Y. Fire Department Relief Fund	Fines and deductions on pay-rolls of Fire Department during April, 1874	831 50
12840		John A. Hassler	Horseshoeing, April, 1874	9 00
12841		Hathorn & Co.	do do	36 00
12842		Geo. Horey & Son	Repairing hay-cutters, April, 1874	12 50
12843		A. Hannon	Soft soap, April, 1874	266 00
12844		James Cummings	Bed plate, etc., May 1874	109 70
12845		Composite Iron W'ks	Bedstead, April, 1874	7 50
12846		John Conway	Horseshoeing, April, 1874	48 00
12847		N. Y. Fire Hose Co.	Hose and couplings, April, 1874	750 00
12848		M. Finn	Blasting holes for telegraph poles, April, '74	190 00
12849		Howard Watch and Clock Co.	Clocks, March, 1874	400 00
12850		E. G. Hilton	Empire nozzles, April, 1874	600 00
12851		J. T. Barnard & Sons	Coal, do	483 50
12852		John F. Dunn	Horseshoeing, do	6 00
12853		Alexander Davidson	Traveling expenses, etc., April, 1874	80 25
12854		Keogh & Thorne	Doors, do	11 90
12855		W. & J. Sloane	Matting, etc., do	7 65
12856		C. Kenny Smith	Traveling expenses, do	13 79
12857		Phelps, Dodge & Co.	Solder, do	30 00
12858		National Stove Wk's	Grate bars, etc., do	40
12948	19	R. J. Wright	Hay and oats, do	2,336 28
12949		E. M. Waldron	Controlling nozzles, January, 1874	120 00
12950		A. K. Wood	Making lock safes, etc., April, 1874	46 90
12951		Geo. H. Sheldon	Incidental expenses, do	48 75
12952		Bernard Sheridan	Mason work, etc., 1874	407 93
12953		Siney & Langstroth	Saddlery hardware, April, 1874	72 57
12954		Shields & McEvoy	Hopper cocks, January, 1874	10 00
12955		Moses Swett	Hecking rings, April, 1874	50 00
12956		R. W. Sherwood	Horse and cattle food, May, 1874	33 75
12957		Howard Watch and Clock Co.	Clocks, April, 1874	200 00
12958		Harlem Gas-light Co	Gas, 1874	207 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12959	May 19	Manhattan Oil Co...	Oil, April, 1874.....	$88 85
12960		William H. Lee.....	Furniture, April, 1874.....	53 80
12961		Charles L. Chorey...	Brooms, matches, etc., April, 1874.....	362 00
12962		Thomas J. Crombie.	Timber, 1874.....	108 35
12963		Amoskeag M'f'g Co.	Brass, valves, springs, etc., April, 1874.....	103 00
12964		Wm. A. Torry & Co.	Rubber fire buckets, do	60 00
12965		John P. Jube & Co.	Best iron plane, etc., do	110 81
12966		E. B. Benjamin.....	Electric machine, 1874.....	30 40
12967		Babcock M'f'g Co...	Acid, April, 1874.....	38 56
12968		Bonter, Belle & Co..	Paints, oils, etc., April, 1874.....	211 78
12969		Quackenbush, Townsend & Co.....	Sash, cord, etc., do	187 17
12987		May Bell Scott Uda.	Assignment and license, under United States Patent No. 142,349 to manufacture and use for municipal purposes, Improvement Fire Escape, or Aerial Ladder, for term of said patent.....	25,000 00
12988		Hunter, Keller & Co.	Steam fittings, etc., April, 1874.....	50 36
12989		John Ittner.....	Rent of stable for month of April, 1874....	10 00
12990		A. C. Kingsland, Agt.	Three months' rent of premises No. 220 Mercer street, due May 1, 1874.....	500 00
12991		Otto Breves	Drugs, etc., April, 1874.....	21 25
12992		Wellington A. Carter	Three months' rent of premises, East Thirty-second street, between Lexington and Third avenues, due May 1, 1874.....	51 00
13028		P. H. Eagan.....	Printing, etc., 1874.....	1,206 32
13031		J. & S. Mehrbach...	Horses, March, 1874.....	700 00
13032		Blair & Ferrier.....	Plumbing work, etc., April, 1874.....	258 99
13033		Isaac H. Dahlmann.	Horses, February, 1874.....	2,185 00
13034		C. H. Hayman.....	do do	375 00
13035		Wm. J. Geary.....	do do ..... (Chap. 583, etc.)	1,050 00
13077		Charles T. Chester..	Telegraphic supplies in 1872.....	392 17
13078		do ..	do do	413 84
13079		do ..	do do	918 57
13080		William Rothschild.	Furnishing daily complete set of Legislative Bills, 1874.....	75 00
13106	23	Corporat'n of Trinity Church.....	Three months' rent of premises No. 253 Spring street, due May 1. 1874.....	150 00
13107		D. C. Newell & Sons	Lumber, 1874.....	1,120 63
13135	25	Wm. B. White	Incidental expenses of office, April, 1874....	76 18
13969	June 2	Francis J. Rielly....	Services, Foreman, H.&L. Co. No. 1, May, 1874	126 39
13970		James Hunter.....	do Ass't do do do	109 41
13971		John Finn.....	do Fireman, do do	100 91
13972		Thos. J. Dougherty.	do do do do	100 91
13973		Robert H. Kenney..	do do do do	100 91
13974		Lawrence O'Brien...	do do do do	100 91
13975		John H. Wood.....	do do do do	100 91
13976		Thomas Gray.....	do do do do	84 47
13977		Alex. McDonald....	do do do do	109 91
13978		James Fogerty.....	do do do do	100 91
13979		Frank McLaughlin..	do do do do	100 91
13980		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
13981		Thomas Hutchinson.	do Ass't do do do	109 41
13982		Thomas W. Geary..	do Fireman, do do	100 91
13983		William Murfitt....	do do do do	100 91
13984		Joseph Weidmann..	do do do do	100 91
13985		Charles Sheridan....	do do do do	100 91
13986		Edward F. Ryan....	do do do do	100 91
13987		Jacob Lambrecht...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13988	June 2	James F. Roche.....	Services, Fireman, H. & L. Co. No. 2, May., '74	$100 91
13989		William F. McGlone	do do do do	100 91
13990		John Shaller.....	do do do do	100 91
13991		Philip Pitzer.....	do do do do	100 91
13992		Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
13993		Terence P. Brennan.	do Ass't do do do	109 41
13994		John Hern.....	do Fireman, do do	100 91
13995		James Gibney.....	do do do do	100 91
13996		Anthony Stephenson	do do do do	100 91
13997		Louis Schlamp.....	do do do do	100 91
13998		John P. Flood.....	do do do do	100 91
13999		Elisha Van Brunt...	do do do do	100 91
14000		John Bradley.....	do do do do	100 91
14001		John Wright.....	do do do do	100 91
14002		John McCarthy.....	do do do do	100 91
14003		Jacob Reiter.....	do do do do	100 91
14004		Robert D. Williams.	do Foreman, H. & L. Co. No. 4, do	126 39
14005		Charles McNamee...	do Ass't do do do	109 41
14006		Joseph Linder.....	do Fireman, do do	100 91
14007		Paul Schuck.....	do do do do	100 91
14008		Edward Vincelett...	do do do do	100 91
14009		James Clare	do do do do	100 91
14010		James J. Hurley....	do do do do	100 91
14011		Charles Ackerman..	do do do do	100 91
14012		Charles Cottrell.....	do do do do	100 91
14013		Luke Coleman.....	do do do do	100 91
14014		Abraham Walton...	do do do do	100 91
14015		John O'Neill	do do do do	100 91
14016		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
14017		Hugh Kittson.....	do Ass't do do do	109 41
14018		James H. Hood.....	do Fireman, do do	100 91
14019		Wm. E. Lawrence...	do do do do	100 91
14020		John L. Gulick.....	do do do do	100 91
14021		Thomas L. Jacobs...	do do do do	100 91
14022		Wm. Muldrew.....	do do do do	100 91
14023		Dewitt C. Baggott..	do do do do	100 91
14024		Thomas B. Green...	do do do do	100 91
14025		James J. Gerety....	do do do do	100 91
14026		David Muldrew.....	do do do do	100 91
14027		Richard Bell.....	do do do do	100 91
14028		John H. Kehoe.....	do Foreman, H. & L. Co. No. 6, do	126 39
14029		Thomas Lally.....	do Fireman, do do	100 91
14030		James H. Ballentine	do do do do	100 91
14031		George W. Gilmore.	do do do do	100 91
14032		Geo. W. Town.....	do do do do	100 91
14033		Joseph Cumisky....	do do do do	100 91
14034		William Wogan.....	do do do do	100 91
14035		James T. Holmes...	do do do do	100 91
14036		Thomas H. Beebe...	do do do do	100 91
14037		George Butler.....	do do do do	94 33
14038		William H. Guy....	do do do do	100 91
14039		Thomas F. Tannan..	do do do do	100 91
14040		George Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
14041		Benjamin F. Nash..	do Ass't do do do	109 41
14042		James Kelly.....	do Fireman, do do	100 91
14043		John McParlen.....	do do do do	100 91
14044		Walter Burke	do do do do	100 91
14045		James Finn	do do do do	100 91
14046		Joseph P. Byrne....	do do do do	100 91
14047		Daniel Mannix.....	do do do do	100 91
14048		Thomas D. Reilley..	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14049	June 2	William H. Cox.....	Services, Fireman, H. & L. Co. No. 7, May., '74	$100 91
14050		John E. Burns.....	do do do do	100 91
14051		Charles Callahan....	do do do do	100 91
14052		Michael F. Reeve...	do Foreman, H. & L. Co. No. 8, do	126 39
14053		John D. Sullivan ...	do Ass't do do do	109 41
14054		Mark Smith.....	do Fireman, do do	100 91
14055		John McNally.....	do do do do	100 91
14056		John McCarrick....	do do do do	100 91
14057		James Wright.....	do do do do	100 91
14058		Alexander Wells....	do do do do	100 91
14059		Austin C. Dusenberre	do do do do	100 91
14060		George Lake.....	do do do do	100 91
14061		Hugh J. Golden....	do do do do	100 91
14062		Joseph R. Harway..	do do do do	100 91
14063		Andrew Gaffney....	do do do do	100 91
14064		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	126 39
14065		James Heaney.....	do Ass't do do do	109 41
14066		Timothy McDonald.	do Fireman, do do	100 91
14067		Edward Harrington.	do do do do	100 91
14068		Henry Teal.....	do do do do	100 91
14069		Thomas C. Lee.....	do do do do	100 91
14070		Wm. Clendening....	do do do do	100 91
14071		C. Fitzsimmons	do do do do	100 91
14072		Patrick McCarthy..	do do do do	100 91
14073		John Riordan.....	do do do do	100 91
14074		Dennis Kilbride....	do do do do	100 91
14075		James Goodall.....	do do do do	100 91
14076		Joseph Poynton.....	do Foreman, H. & L. Co. No. 10, do	126 39
14077		Edward S. Moore...	do Ass't do do do	109 41
14078		Peter Mulvehill.....	do Fireman, do do	100 91
14079		Patrick O'Callahan..	do do do do	100 91
14080		John Schwab.....	do do do do	100 91
14081		Patrick Cherry.....	do do do do	100 91
14082		Abraham Kilsheimer	do do do do	100 91
14083		John L. Rooney.....	do do do do	100 91
14084		Alfred Conner.....	do do do do	100 91
14085		Thomas Reilly.....	do do do do	100 91
14086		Wm. A. Neidhart...	do do do do	100 91
14087		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	126 39
14088		Morris W. Roberts..	do Ass't do do do	109 41
14089		Albert Hendrickson.	do Fireman, do do	100 91
14090		William Quigg.....	do do do do	100 91
14091		John McClane.....	do do do do	100 91
14092		Henry Jones.....	do do do do	100 91
14093		William H. Adams..	do do do do	100 91
14094		Thomas Carney.....	do do do do	100 91
14095		John Ryan.....	do do do do	100 91
14096		Thomas Harrison....	do do do do	100 91
14097		John McCarthy.....	do do do do	100 91
14098		Thomas Larkin.....	do do do do	100 91
14099		James Walton.....	do Foreman, H. & L. Co. No. 12, do	126 39
14100		James McCutcheon..	do Ass't do do do	109 41
14101		David Clute	do Fireman, do do	100 91
14102		Adam Hutter.....	do do do do	100 91
14103		Jacob Becker.....	do do do do	100 91
14104		Henry Campbell....	do do do do	100 91
14105		Thomas G. Loughery	do do do do	100 91
14106		Samuel B. Ryer.....	do do do do	100 91
14107		Michael Pendergast.	do do do do	94 33
14108		Patrick O'Brien	do do do do	100 91
14109		John McKowen	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14110	June 2	John H. Griffen.....	Services, Fireman, H. & L. Co. No. 12, May, '74	$100 91
14111		M. D. Tompkins....	do Foreman, H. & L. Co No. 13, do	126 39
14112		Stephen Cartwright.	do Ass't do do do	105 58
14113		Thomas Corson.....	do Fireman, do do	100 91
14114		John J. Murphy....	do do do do	100 91
14115		Arthur Reilly.....	do do do do	100 91
14116		William Martin.....	do do do do	100 91
14117		Michael Nolan.....	do do do do	100 91
14118		Frederick Lord.....	do do do do	100 91
14119		Edward Sherry.....	do do do do	100 91
14120		William D. Fraser..	do do do do	100 91
14121		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 14, do	126 39
14122		Walter H. Jones....	do Ass't do do do	109 41
14123		George J. Florence..	do Fireman, do do	100 91
14124		Frederick Neubauer.	do do do do	100 91
14125		Washington Ryer...	do do do do	100 91
14126		Patrick Kennedy....	do do do do	100 91
14127		Michael McEvoy....	do do do do	100 91
14128		Michael Daily	do do do do	100 91
14129		Samuel L. Hunt....	do do do do	100 91
14130		Peter Vetter, Jr.....	do Foreman, H. & L. Co. No. 15, do	126 39
14131		Patrick Conaghan...	do Ass't do do do	109 41
14132		James Flood.....	do Fireman, do do	100 91
14133		William Kline.....	do do do do	100 91
14134		Daniel Dunn.....	do do do do	100 91
14135		Edward Roe.....	do do do do	100 91
14136		Francis McKiernan .	do do do do	100 91
14137		Thomas C. Kennedy.	do do do do	100 91
14138		George McLoughlin.	do Foreman, H. & L. Co. No. 16, do	126 39
14139		William C. Braisted	do Ass't do do do	109 41
14140		J. K. P. Robinson..	do Fireman, do do	100 91
14141		John Brown.....	do do do do	100 91
14142		James Daly.....	do do do do	100 91
14143		Sidney H. Conklin..	do do do do	100 91
14144		John Duane.....	do do do do	100 91
14145		Michael Martin.....	do do do do	100 91
14146		Joseph H. Conklin..	do Foreman, H. & L. No. 17, do	109 41
14147		Henry E. Mount....	do Fireman, do do	100 91
14148		Rossman Husted....	do do do do	100 91
14149		John Robertson.....	do Ladderman, do do	24 48
14150		John M. Barringer..	do do do do	24 48
14151		George Moore.....	do do do do	24 48
14152		Wm. Y. Flanagan ..	do do do do	24 48
14153		John Daily.....	do do do do	24 48
14154		William Lanihan....	do do do do	24 48
14155		John Stone.....	do do do do	24 48
14156		Henry Walker.....	do do do do	24 48
14157		George W. Rush....	do do do do	24 48
14158		T. J. Van Horn.....	do Ass't Foreman, H. & L. No. 18, do	109 41
14159		Charles M. Moore...	do Fireman, do do	100 91
14160		John Crowley.....	do do do do	100 91
14161		John Leddy.....	do Ladderman, do do	24 48
14162		Frederick Gecks....	do do do do	24 48
14163		Wash. Burdett.....	do do do do	24 48
14164		John H. Martens ...	do do do do	24 48
14165		Edward L. Gard....	do do do do	24 48
14166		Joseph Millmore....	Services, Assistant Foreman, Chemical Engine Co. No. 1, May, 1874	109 41
14167		George W. Jones...	Services, Fireman, Chemical Engine Co. No. 1, May, 1874.....	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14168	June 2	William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, May, 1874	$100 91
14169		John Connolly.....	Services, Fireman, Chemical Engine Co. No. 1, May, 1874	18 73
14170		John Healy.....	Services, Fireman, Chemical Engine Co. No. 1, May, 1874	18 73
14171		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, May, 1874	24 48
14172		Edward Stickler....	Services, Hoseman, Chemical Engine Co. No. 1, May, 1874	25 48
14173		Philip C. Bliel.....	Services, Hoseman, Chemical Engine Co. No. 1, May, 1874	24 48
14174		Robert Robertson ..	Services, Hoseman, Chemical Engine Co. No. 1, May, 1874	24 48
14175		Thomas Rooney....	Services, Assistant Foreman, Chemical Engine Co. No. 2, May, 1874	109 41
14176		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, May, 1874	100 91
14177		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, May, 1874	100 91
14178		Geo. E. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, May, 1874	24 48
14179		Thomas McCool	Services, Hoseman, Chemical Engine Co. No. 2, May, 1874	24 48
14180		R. B. Hamblett	Services, Assistant Foreman, Chemical Engine Co. No. 3, May, 1874	109 41
14181		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, May, 1874	100 91
14182		William H. Leslie...	Services, Fireman, Chemical Engine Co. No. 3, May, 1874	100 91
14183		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, May, 1874	24 48
14184		J. B. Livingston	Services, Hoseman, Chemical Engine Co. No. 3, May, 1874	24 48
14185		Charles V. Ryer ...	Services, Hoseman, Chemical Engine Co. No. 3, May, 1874	24 48
14186		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, May, 1874	24 48
14187		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, May, 1874	25 48
14188		E. A. Hallock	Services, Assistant Foreman, Chemical Engine Co. No. 4, May, 1874	109 41
14189		Henry Leich.....	Services, Fireman, Chemical Engine Co. No. 4, May, 1874	100 91
14190		John Tinson.....	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	100 91
14191		Charles W. Tarbox..	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	25 48
14192		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	25 48
14193		Wm. P. Turnure ...	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	25 48
14194		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	25 48
14195		George T. Russell...	Services, Hoseman, Chemical Engine Co. No. 4, May, 1874	24 48
14196		Joseph L. Perley....	Services, President, May, 1874	624 00
14197		Roswell D. Hatch...	do Commissioner, May, 1874	416 67
14198		Cornelius Van Cott..	do Treasurer, do	415 67
14199		William B. White...	do Secretary, do	249 00
14200		Charles McMillan...	do Medical Officer, do	208 34
14201		Albert J. Minor.....	do Ass't do do	166 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14202	June 2	Edward Savage.....	Services, Book-keeper, May, 1874.....	$207 34
14203		Carl Jussen.....	do Clerk, May, 1874.....	182 33
14204		William P. Allen ...	do do do	165 67
14205		J. Edwin Cox.....	do do do	166 67
14206		David Graham.....	do do do	124 00
14207		Nathan P. Bennett..	do do do	125 00
14208		William F. Lutz....	do do do	124 00
14209		John R. Shields.....	do do do	125 00
14210		George A. Colburn..	do do do	125 00
14211		Alexander Davidson	do Superintendent Supplies, May, 1874	250 00
14212		Albert P. Fuller....	do Clerk, May, 1874.....	124 00
14213		Daniel D. Murphy..	do Property Clerk, May, 1874.....	125 00
14214		Julius H. Striedinger	Services, Instructor of Sappers and Miners, May, 1874.....	166 67
14215		Charles De F. Burns	Services, Librarian, May, 1874.....	99 00
14216		John Frederick.....	do Janitor, do	99 00
14217		Charles Williams....	do Assistant Janitor, May, 1874.....	83 33
14218		Gilbert Merritt.....	do Messenger, do	82 33
14219		Albert Osborn.....	do do do	83 33
14220		Jacob S. Springsteed	do Sup't of Horses, do	208 34
14221		Theodore Elliott....	do Foreman of stables, do	99 00
14222		Thomas McGuire...	do Stableman, do	75 00
14223		Michael McCue.....	do do do	75 00
14224		James McManus....	Services, Laborer in Hospital Stables, May, 1874.....	3 00
14225		John M. Marah.....	Services, Laborer in Hospital Stables, May, 1874.....	66 00
14226		John McNamara....	Services, Night Watchman, May, 1874.....	65 67
14227		Timothy Sullivan...	do do do	77 50
14228		Patrick Cooley.....	do Hostler, do	93 00
14229		Mary Saunders.....	do Janitress, do	25 00
14230		Chiney Smith.....	do Sup't Telegraph, do	207 33
14231		John H. Emerich...	do Chief Operator, do	140 00
14232		Terence J. McGeirty	do Operator, do	115 00
14233		George Farrell.....	do do do	115 00
14234		Edward Sellew	do do do	115 00
14235		Isaac G. Seixas.....	do Ass't Operator, do	99 00
14236		Fred. E. Graham ...	do do do	100 00
14237		J. Elliott Smith.....	do do do	100 00
14238		Edward S. Sinn.....	do do do	100 00
14239		William H. Mount..	do Lineman, do	82 33
14240		Michael Carter.....	do do do	83 33
14241		Timothy Clancy	do do do	82 33
14242		Frank Stow.....	do do do	83 33
14243		William Dix.....	do do do	83 33
14244		Charles H. Otto....	do do do	53 79
14245		Peter P. Grosjean...	do do do	32 88
14246		Orlando F. Smith...	do Batteryman, do	83 33
14247		Robert Rogers.....	do Ass't do do	66 67
14248		Wm. F. Cromwell...	do Bellringer, do	84 93
14249		John Shields.....	do do do	83 93
14250		John Campbell.....	do do do	83 93
14251		Daniel M. Collins...	do do do	83 93
14252		John Ryan.....	do do do	84 93
14253		Joseph Wallace.....	do do do	83 93
14254		Andrew J. Brady...	do do do	84 93
14255		Samuel F. Pease....	do Foreman, do	27 00
14256		John Collins.....	do Plumber, do	14 00
14257		Eli Bates..	do Chief of Department, do	390 67
14258		Charles O'Shay.....	do Ass't do do	249 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14259	June 2	Gilbert J. Orr.....	Services, Chief of Battalion, May, 1874.....	$207 33
14260		James H. Monroe...	do do 1st do do	207 33
14261		Hugh Bonner.....	do do 2d do do	207 33
14262		William Rowe.....	do do 3d do do	207 33
14263		William H. Nash....	do do 4th do do	207 33
14264		Benjamin A. Gicquel	do do 5th do do	207 33
14265		John W. Miller.....	do do 6th do do	207 33
14266		Robert King.....	do do 7th do do	207 33
14267		John S. Fisher.....	do do 8th do do	207 33
14268		William W. Rhodes.	do do 9th do do	207 33
14269		Martin Walsh.....	do Foreman, 10th Battalion, May, 1874	126 39
14270		George H. Sheldon..	do Fire Marshal, May, 1874.....	250 00
14271		Charles F. Hill.....	do Ass't do do	166 66
14272		M. N. Phillips.....	do Clerk, do	125 00
14273		William J. Boyhan..	do do do	125 00
14274		William H. James..	do do do	125 00
14275		John Royal.....	do Ass't to Fire Marshal, May, 1874..	125 00
14276		M. F. Cummings....	do do do ..	100 00
14277		William Banham....	do do do ..	100 00
14381	3	Samuel Campbell...	do Foreman, Eng. Co. No. 1, May, '74.	126 39
14382		Thomas H. Rogers..	do Ass't do do do	109 41
14383		James Neely.....	do Engineer, do do	109 41
14384		Thomas McCabe...	do Ass't do do do	105 16
14385		Thomas McCarthy..	do Fireman, do do	100 91
14386		James H. Ford.....	do do do do	100 91
14387		Charles W. Smith..	do do do do	100 91
14388		Paul Bauer.....	do do do do	100 91
14389		Charles F. Wurst...	do do do do	100 91
14390		Peter Barrett.....	do do do do	100 91
14391		W. S. Schoonmaker.	do do do do	100 91
14392		George Archibald...	do do do do	100 91
14393		John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
14394		Louis L. Siegman...	do Ass't do do do	109 41
14395		George Henderson..	do Engineer, do do	109 41
14396		George C. Birkett...	do Ass't do do do	105 16
14397		William West.....	do Fireman, do do	100 91
14398		James Dunn.....	do do do do	100 91
14399		Patrick Clarke.....	do do do do	100 91
14400		John Newman.....	do do do do	100 91
14401		Henry T. Hart.....	do do do do	100 91
14402		Thomas Hackett....	do do do do	100 91
14403		Michael Curley.....	do do do do	100 91
14404		William Birmingham	do do do do	100 91
14405		William Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
14406		Wash. Montague....	do Ass't do do do	109 41
14407		Charles B. Seaver...	do Engineer, do do	109 41
14408		John H. Dawson....	do Fireman, do do	88 04
14409		Thomas Clark.....	do do do do	100 91
14410		Asa J. Henderson...	do do do do	100 91
14411		John Carney.....	do do do do	100 91
14412		Patrick J. McIntee.	do do do do	100 91
14413		Lawrence Reynolds.	do do do do	100 91
14414		John Summerhalter.	do do do do	100 91
14415		And. C. McKelvey..	do do do do	100 91
14416		John W. Van Orden	do do do do	100 91
14417		George L. Crum....	do Foreman, Engine Co. No. 4, do	126 39
14418		Martin Shack.....	do Ass't do do do	109 41
14419		Orlondo M. Crane..	do Engineer, do do	109 41
14420		Hugh Burns.....	do Ass't do do do	105 16
14421		Theodore Dakin....	do Fireman, do do	100 91
14422		Daniel Callaghan...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14423	June 3	Robert J. Gould....	Services, Fireman, Engine Co. No. 4, May, '74	$100 91
14424		William Hughes....	do do do do	100 91
14425		John McGoldrick...	do do do do	100 91
14426		Robert R. Grace....	do do do do	100 91
14427		John F. Alger.....	do do do do	100 91
14428		John E. Hyatt.....	do do do do	100 91
14429		Daniel J. Meagher..	do Foreman, Engine Co. No. 5, do	126 39
14430		John J. Mulligan...	do Ass't do do do	109 41
14431		Augustus H. Saving.	do Engineer, do do	109 41
14432		William F. Wilson..	do Ass't do do do	105 16
14433		James Stephenson...	do Fireman, do do	100 91
14434		William Cahill.....	do do do do	100 91
14435		Daniel McKnight...	do do do do	100 91
14436		William Farrell.....	do do do do	100 91
14437		Bernard Smith.....	do do do do	100 91
14438		George Mauer.....	do do do do	100 91
14439		Malachi Donohue...	do do do do	100 91
14440		Thomas Head.....	do do do do	100 91
14441		David Connor	do Foreman, Engine Co. No. 6, do	126 39
14442		Daniel Bradley.....	do Ass't do do do	109 41
14443		Thomas McGrath...	do Engineer, do do	109 41
14444		Joseph Derry.....	do Ass't do do do	105 16
14445		Henry Gosler.....	do Fireman, do do	100 91
14446		Edward Stack.....	do do do do	100 91
14447		Joseph J. Flood.....	do do do do	100 91
14448		Joseph McGowan...	do do do do	100 91
14449		John Nolan.....	do do do do	100 91
14450		Joseph F. Flock....	do do do do	100 91
14451		John Quinn.....	do do do do	100 91
14452		John Doherty.....	do do do do	100 91
14453		Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39
14454		John W. Regan.....	do Ass't do do do	109 41
14455		Michael Purcell.....	do Engineer, do do	109 41
14456		Denton E. Hensworth	do Ass't do do do	105 16
14457		John Driscoll.....	do Fireman, do do	100 91
14458		John Cassidy.....	do do do do	100 91
14459		Timothy Dwyer.....	do do do do	100 91
14460		James Masterson....	do do do do	100 91
14461		James A. Shelvin...	do do do do	100 91
14462		John Higgins	do do do do	100 91
14463		Christopher Flock..	do do do do	100 91
14464		John Murray.....	do do do do	100 91
14465		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
14466		Hamilton F. Perry..	do Ass't do do do	109 41
14467		Chas. W. Lamaroux.	do Engineer, do do	109 41
14468		Chas. Woodhull.....	do Ass't do do do	105 16
14469		John Smith	do Fireman, do do	100 91
14470		James Levins.....	do do do do	100 91
14471		Patrick Mead.....	do do do do	100 91
14472		W. Y. Cook.....	do do do do	100 91
14473		Dennis Daly.....	do do do do	100 91
14474		John Ennis.....	do do do do	100 91
14475		Adolph J. Paterson.	do do do do	100 91
14476		William Strout.....	do do do do	100 91
14477		Thomas H. Griffith..	do Foreman, Engine Co. No. 9, do	126 39
14478		John Riordan.....	do Ass't do do do	109 41
14479		Edward Hogan.....	do Engineer, do do	109 41
14480		James K. Giles	do Ass't do do do	105 16
14481		John Knapp.....	do Fireman, do do	100 91
14482		John Conway.....	do do do do	100 91
14483		Michael Commerford	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14484	June 3	Jeremiah Twomey..	Services, Fireman, Engine Co. No. 9, May, '74	$100 91
14485		John Sullivan.....	do do do do	100 91
14486		Geo. K. Whikehart..	do do do do	100 91
14487		John F. Beechinor ..	do do do do	100 91
14488		Thomas H. Hogan..	do do do do	100 91
14489		William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
14490		Isaac Fisher.....	do Ass't do do do	109 41
14491		Edward J. Owens..	do Engineer, do do	109 41
14492		Thomas Batterberry.	do Ass't do do do	105 16
14493		William Fogarty....	do Fireman, do do	100 91
14494		Harry E. Melville...	do do do do	100 91
14495		James J. Gearns....	do do do do	100 91
14496		John Cassidy.....	do do do do	100 91
14497		Jos. Saunders.....	do do do do	100 91
14498		William Hallam.....	do do do do	100 91
14499		Frank Foley.....	do do do do	100 91
14500		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
14501		James Horn.....	do Ass't do do do	109 41
14502		Dennis Fitzpatrick..	do Engineer, do do	109 41
14503		Joseph McVeagh....	do Ass't do do do	105 16
14504		Gustav Hartman....	do Fireman, do do	100 91
14505		John Reilly.....	do do do do	100 91
14506		George Cusick.....	do do do do	100 91
14507		Jas. H. Fredericks..	do do do do	100 91
14508		John Powers.....	do do do do	100 91
14509		Henry R. Burger ...	do do do do	100 91
14510		Cornelius J. Kingsley	do do do do	100 91
14511		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
14512		Francis Mahedy....	do Ass't do do do	109 41
14513		Joseph Shaw.....	do Engineer, do do	109 41
14514		Thomas Kelly.....	do Ass't do do do	105 16
14515		John Banks.....	do Fireman, do do	100 91
14516		Luke Gleason.....	do do do do	100 91
14517		Patrick J. Connolly.	do do do do	100 91
14518		James A. McGuire..	do do do do	100 91
14519		Patrick Doyle	do do do do	100 91
14520		Daniel Shevlin.....	do do do do	100 91
14521		John Kelly	do do do do	100 91
14522		George Moore.....	do do do do	100 91
14523		Frank King	do Foreman, Eng. Co. No. 13, do	126 39
14524		William Hudson....	do Ass't do do do	109 41
14525		John N. Johnson....	do Engineer, do do	109 41
14526		James Scott	do Ass't do do do	105 16
14527		James T. Taylor....	do Fireman, do do	100 91
14528		Jacob Beckler.....	do do do do	100 91
14529		Edward Leonard....	do do do do	100 91
14530		Lawrence J. Farley.	do do do do	100 91
14531		John B. Wilson.....	do do do do	100 91
14532		Andrew McDevitt...	do do do do	100 91
14533		Michael J. Bannon..	do do do do	100 91
14534		Edward Dillon.....	do do do do	100 91
14535		Charles Chambers...	do Foreman, Engine Co. No. 14, do	126 39
14536		John McCabe.....	do Ass't do do do	109 41
14537		Thomas Cowan.....	do Engineer, do do	109 41
14538		Robert Wilson.....	do Ass't do do do	105 16
14539		John O'Connell.....	do Fireman, do do	100 91
14540		Laurence Murphy...	do do do do	100 91
14541		Walter Hearn.....	do do do do	100 91
14542		James J. McGrath..	do do do do	100 91
14543		Owen J. Stanley....	do do do do	100 91
14544		Patrick Healy.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14545	June 3	Dennis McGee.....	Services, Fireman, Engine Co. No. 14, May, '74	$100 91
14546		James McGivney....	do do do do	100 91
14547		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	126 39
14548		Thomas Judge.....	do Ass't do do do	109 41
14549		John Hutton.....	do Engineer, do do	109 41
14550		Thomas Donald.....	do Ass't do do do	105 16
14551		Edward Quinn.....	do Fireman, do do	100 91
14552		Marks Arkinson	do do do do	100 91
14553		Benjamin Dean.....	do do do do	100 91
14554		John Auckner	do do do do	100 91
14555		George Murphy.....	do do do do	100 91
14556		David Solden.....	do do do do	100 91
14557		Charles Travis	do do do do	100 91
14558		Samuel Woods.....	do do do do	100 91
14559		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	126 39
14560		Robert R. Farrell...	do Ass't do do do	109 41
14561		Albert Stone.....	do Engineer, do do	109 41
14562		Felix K. Jewell.....	do Ass't do do do	105 16
14563		Patrick Murray.....	do Fireman, do do	100 91
14564		Pierce English.....	do do do do	100 91
14565		John Hearn.....	do do do do	100 91
14566		Timothy Fitzpatrick	do do do do	100 91
14567		John McDevitt	do do do do	100 91
14568		Robert Douglass....	do do do do	100 91
14569		Thomas Farley.....	do do do do	100 91
14570		Charles Millett	do do do do	100 91
14571		John Farlon.....	do Foreman, Engine Co. No. 17, do	126 39
14572		John McDermott ...	do Ass't do do do	109 41
14573		Isaac M. Ford.....	do Engineer, do do	109 41
14574		Patrick J. Walsh...	do Ass't do do do	105 16
14575		Adam Messer.....	do Fireman, do do	100 91
14576		Denis J. Doran.....	do do do do	100 91
14577		Charles L. Morris...	do do do do	100 91
14578		William Bannon....	do do do do	100 91
14579		Edward Pottebaum .	do do do do	100 91
14580		Ralph W. Jarboe ...	do do do do	100 91
14581		George H. Sharp....	do do do do	100 91
14582		William Bower	do do do do	100 91
14583		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
14584		John Falvey.....	do Ass't do do do	109 41
14585		Robert Black.....	do Engineer, do do	109 41
14586		Ezra N. Lefferts	do Ass't do do do	105 16
14587		James Rowland.....	do Fireman, do do	100 91
14588		Oscar A. Pesoa.....	do do do do	100 91
14589		Richard Webb.....	do do do do	100 91
14590		John J. Cooper.....	do do do do	100 91
14591		William Y. Taft	do do do do	100 91
14592		Francis McGinley...	do do do do	100 91
14593		James A. Dougan...	do do do do	100 91
14594		Robert Beattie	do do do do	100 91
14595		John Ward	do Foreman, Engine Co. No. 19, do	126 39
14596		Henry Burnett.....	do Ass't do do do	109 41
14597		Robert Gemmel.....	do Engineer, do do	109 41
14598		Thomas McMurray..	do Ass't do do do	105 16
14599		Henry Springstein..	do Fireman, do do	100 91
14600		William Bullough...	do do do do	100 91
14601		James McLane.....	do do do do	100 91
14602		John Sears.....	do do do do	100 91
14603		William J. Galbraith	do do do do	100 91
14604		Joseph W. Taylor...	do do do do	100 91
14605		John McDowell.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14606	June 3	Christopher Wall...	Services, Fireman, Engine Co. No. 19, May, '74	$100 91
14607		John Walsh	do Foreman, Engine Co. No. 20, do	126 39
14608		James A. Campbell.	do Ass't do do do	109 41
14609		James A. Morrison..	do Engineer, do do	109 41
14610		William Browning..	do Ass't do do do	105 16
14611		Simon Hexter.....	do Fireman, do do	100 91
14612		Thomas Kelly.....	do do do do	100 91
14613		James McManus....	do do do do	100 91
14614		Thomas C. Carroll ..	do do do do	100 91
14615		George W. Evans...	do do do do	100 91
14616		James W. Gallagher.	do do do do	100 91
14617		Charles L. Clark...	do do do do	100 91
14618		James E. Nangle....	do do do do	94 33
14619		George W. Erb	do Foreman, Engine Co. No. 21, do	126 39
14620		John J. Eagan.....	do Ass't do do do	109 41
14621		Albert Stillwell.....	do Engineer, do do	109 41
14622		Patrick McNally....	do Ass't do do do	105 16
14623		John H. Watson....	do Fireman, do do	100 91
14624		Arthur J. O'Neill...	do do do do	100 91
14625		Alexander Sharp....	do do do do	100 91
14626		Thomas Maloy.....	do do do do	100 91
14627		Matthew D. Conry..	do do do do	100 91
14628		Michael Eagan.....	do do do do	100 91
14629		Moses Ryer.....	do do do do	100 91
14630		Owen O. Hart.....	do do do do	100 91
14631		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	126 39
14632		Edward O'Brien....	do Ass't do do do	109 41
14633		Frederick D. Sasse..	do Engineer, do do	109 41
14634		Thomas Hanrahan..	do Fireman, do do	100 91
14635		William Dunnigan..	do Ass't Engineer, do do	105 16
14636		Francis Eagan.....	do Fireman, do do	100 91
14637		Martin Touhey.....	do do do do	100 91
14638		Patrick J. Connor ..	do do do do	100 91
14639		Thomas J. Ahearn..	do do do do	100 91
14640		Henry F. Mackey...	do do do do	100 91
14641		John Leddy.....	do do do do	100 91
14642		Joseph Moss.....	do do do do	100 91
14643		Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
14644		Michael Hart.....	do Ass't do do do	109 41
14645		George Berrian.....	do Engineer, do do	109 41
14646		Richard D. Hall....	do Ass't do do do	105 16
14647		Luke Kavanagh.....	do Fireman, do do	100 91
14648		Joseph Williams....	do do do do	100 91
14649		John McCarthy.....	do do do do	100 91
14650		John Casey.....	do do do do	100 91
14651		Andrew Gilmartin..	do do do do	100 91
14652		Joseph C. La Rue...	do do do do	100 91
14653		Charles F. Norris...	do do do do	100 91
14654		James Donovan.....	do do do do	100 91
14655		Joseph F. McGill ...	do Foreman, Engine Co. No. 30, do	126 39
14656		John H. Bush.....	do Ass't do do do	109 41
14657		Robert Pallett.....	do Engineer, do do	109 41
14658		John Kavanagh.....	do Ass't do do do	105 16
14659		George Jacobs.....	do Fireman, do do	100 91
14660		John S. Craft.....	do do do do	100 91
14661		Thomas J. Cortissos.	do do do do	100 91
14662		Lindsey Williamson.	do do do do	100 91
14663		David Closey.....	do do do do	100 91
14664		Malachi Haley.....	do do do do	100 91
14665		Peter Gordon.....	do do do do	100 91
14666		John McCarthy.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14667	June 3	Wm. F. Hays.....	Services, Foreman, Engine Co. No. 31, May, 1874	$126 39
14668		Andrew Lynar.....	do Ass't do do do	109 41
14669		Robert Mullin	do Engineer, do do	109 41
14670		Michael Conlan.....	do Fireman, do do	100 91
14671		James W. McNamee.	do do do do	100 91
14672		Bernard Conway....	do do do do	100 91
14673		John Dalton.....	do do do do	100 91
14674		Daniel Dempsey....	do do do do	100 91
14675		Dennis J. Leary....	do do do do	100 91
14676		Frank Leonard	do do do do	100 91
14677		James Fitzsimmons.	do do do do	100 91
14678		Peter Weir	do Foreman, Engine Co. No. 32, do	126 39
14679		James H. Casey	do Ass't do do do	109 41
14680		Henry J. Watkins ..	do Engineer, do do	20 37
14681		James R. Rodman..	do Ass't do do do	108 59
14682		Patrick Downey....	do Ass't do do do	105 16
14683		Daniel O'Keefe	do Fireman, do do	100 91
14684		William H. Reilly...	do do do do	100 91
14685		Thomas Lahey.....	do do do do	18 73
14686		James Meehan.....	do do do do	100 91
14687		Frederick Copper...	do do do do	100 91
14688		John Monahan.....	do do do do	100 91
14689		Thos. Keenan.....	do do do do	100 91
14690		Thomas Grady.....	do do do do	18 73
14691		E. A. Pettigrew....	do do do do	36 81
14692		John J. Brennan....	do Foreman, Engine Co. No. 33, do	126 39
14693		Albert F. Lewis....	do Ass't do do do	109 41
14694		James Rogers.....	do Engineer, do do	109 41
14695		John Iles.....	do Ass't do do do	105 16
14696		Alex. D. Aiken	do Fireman, do do	100 91
14697		John Larkin.....	do do do do	100 91
14698		Edward McGaffney.	do do do do	100 91
14699		Joseph Branden....	do do do do	100 91
14700		Henry Bengal	do do do do	100 91
14701		John Burke.....	do do do do	100 91
14702		Clement L. Daniels.	do do do do	100 91
14703		Edward Meehan....	do do do do	100 91
14704		Ernest Drevet.....	do Foreman, Engine Co. No. 34, do	126 39
14705		Henry Schuck.....	do Ass't do do do	109 41
14706		John Howe.....	do Engineer, do do	109 41
14707		Wm. Wray.....	do Ass't do do do	105 16
14708		Peter Funk.....	do Fireman, do do	100 91
14709		John Hart.....	do do do do	100 91
14710		Michael Pettit.....	do do do do	100 91
14711		Timothy McAuliffe..	do do do do	109 91
14712		Edward Curley.....	do do do do	100 91
14713		Robert Geddes.....	do do do do	100 91
14714		Thomas Conlan.....	do do do do	100 91
14715		Peter Hanlon.....	do do do do	100 91
14716		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	126 39
14717		J. F. L. Du Flon, Jr.	do Ass't do do do	109 41
14718		William A. Robinson	do Engineer, do do	109 41
14719		Adam Feit.....	do Ass't do do do	105 16
14720		Albert Cox.....	do Fireman, do do	100 91
14721		Richard Hyland.....	do do do do	100 91
14722		Louis F. Andrews...	do do do do	100 91
14723		Wm. E. McDonald..	do do do do	100 91
14724		Thomas Carney.....	do do do do	100 91
14725		Patrick Finn	do do do do	100 91
14726		Edward W. Wilhelm	do Foreman, Engine Co. No. 23, do	126 39
14727		William Duane.....	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14728	June 3	James Carolin	Services, Engineer, Engine Co. No. 23, May, '74	$109 41
14729		Charles W. Kruger..	do Ass't do do do	105 16
14730		Michael Corcoran...	do Fireman, do do	100 91
14731		Henry A. Wallace...	do do do do	100 91
14732		Dennis Regan.....	do do do do	100 91
14733		Thomas Smith.....	do do do do	100 91
14734		Patrick Foy.....	do do do do	100 91
14735		John Dwyer.....	do do do do	100 91
14736		Francis Carey.....	do do do do	100 91
14737		Mich'l J. McNamara	do do do do	100 91
14738		William McLaughlin	do Foreman, Engine Co. No. 24, do	126 39
14739		William W. Brown .	do Ass't do do do	109 41
14740		Robert A. Reynolds.	do Engineer do do	109 41
14741		Joseph Creagle.....	do Ass't do do do	105 16
14742		Martin Meagher.....	do Fireman, do do	100 91
14743		Wm. P. Daniell.....	do do do do	100 91
14744		James Roache.....	do do do do	100 91
14745		Patrick Trainor.....	do do do do	100 91
14746		John Fulton.....	do do do do	100 91
14747		J. H. Berdan.....	do do do do	100 91
14748		James Hackett.....	do do do do	100 91
14749		Michael Brady.....	do do do do	100 91
14750		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	126 39
14751		Matthew Hicks.....	do Ass't do do do	109 41
14752		Charles G. Paul.....	do Engineer, do do	109 41
14753		William Peto.....	do Ass't do do do	98 31
14754		Wm. H. Flemming..	do Fireman, do do	100 91
14755		James McManus....	do do do do	100 91
14756		Lawrence J. Reilly..	do do do do	100 91
14757		John Deane.....	do do do do	100 91
14758		Thomas Casey.....	do do do do	100 91
14759		Jeremiah Coleman..	do do do do	100 91
14760		James McLoughlin..	do do do do	100 91
14761		Thomas E. Shiel....	do do do do	100 91
14762		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	126 39
14763		Thomas Coyle.....	do Ass't do do do	109 41
14764		Owen McNierney...	do Engineer, do do	109 41
14765		Robert Wray.....	do Ass't do do do	105 16
14766		William Donnelly...	do Fireman, do do	100 91
14767		Oliver Hawkins.....	do do do do	100 91
14768		Maurice Stack.....	do do do do	100 91
14769		John A. Ripple.....	do do do do	100 91
14770		Richard Nodine.....	do do do do	100 91
14771		Joseph Sherrick.....	do do do do	100 91
14772		Daniel McBride.....	do do do do	100 91
14773		Robert Olmstead...	do do do do	100 91
14774		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	126 39
14775		John J. Cashman...	do Ass't do do do	109 41
14776		George Shaw.....	do Engineer, do do	109 41
14777		James Delaney.....	do Ass't do do do	105 16
14778		John Barber.....	do Fireman, do do	100 91
14779		James Brady.....	do do do do	100 91
14780		John J. McManus...	do do do do	100 91
14781		Charles Merritt.....	do do do do	100 91
14782		James Campbell....	do do do do	100 91
14783		David Hyde.....	do do do do	100 91
14784		Thomas W. Relyea..	do do do do	100 91
14785		Michael Gallagher...	do do do do	84 47
14786		Henry M. Jones....	do Foreman, Engine Co. No. 35, do	126 39
14787		Edward S. Smith...	do Ass't do do do	109 41
14788		James Young.....	do Engineer, do do	109 41
14789		Philip Ramer.....	do Ass't do do do	105 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14790	June 3	John C. Post.....	Services, Fireman, Engine Co. No. 35, May, '74	$100 91
14791		Christopher Daley..	do do do do	100 91
14792		John Wilson.....	do do do do	100 91
14793		Thomas Gooderson..	do do do do	100 91
14794		George Stilwell.....	do do do do	100 91
14795		John A. Corrie	do Foreman, Engine Co. No. 36, do	126 39
14796		John A. Munger....	do Ass't do do do	109 41
14797		George Jarvis.....	do Engineer, do do	109 41
14798		Adam Jacoby.....	do Fireman, do do	100 91
14799		George A. Campbell	do do do do	100 91
14800		Winifield S. Rowland	do do do do	100 91
14801		Jeremiah Kelly.....	do do do do	100 91
14802		Michael Neubauer...	do do do do	100 91
14803		William S. Hughes..	do do do do	100 91
14804		James A. McCormick	do Foreman, Engine Co. No. 37, do	126 39
14805		James B. Pettit.....	do Ass't do do do	109 41
14806		Henry Blessing.....	do Engineer, do do	109 41
14807		Patrick Doyle.....	do Ass't do do do	105 16
14808		Thomas Coffey.....	do Fireman, do do	100 91
14809		John McLaughlin...	do do do do	100 91
14810		Michael Herity.....	do do do do	100 91
14811		Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
14812		John Harris.	do Ass't do do do	109 41
14813		Timothy Regan.....	do Engineer, do do	109 41
14814		Henry M. Ahrens...	do Fireman, do do	100 91
14815		W. K. Ransom.....	do do do do	100 91
14816		Ambrose L. Austin.	do do do do	100 91
14817		John Cotton.....	do do do do	100 91
14818		Charles E. Bensel...	do Ass't Engineer, do do	108 25
14819		Martin Cook.....	do Ass't Forem'n, Eng Co. No. 41, do	109 41
14820		James Massie.....	do Engineer, do do	105 16
14821		James H. Shute.....	do Fireman, do do	100 91
14822		George L. Cox.....	do do do do	100 91
14823		John H. Zwickert...	do Hoseman, do do	24 48
14824		George H. Dillett...	do do do do	24 48
14825		John J. Schumann..	do do do do	24 48
14826		John Mullen.....	do do do do	24 48
14827		Edw. J. Gaubleman.	do do do do	24 48
14828		Nicholas R. Brady..	do do do do	24 48
14829		John Trainor.....	do do do do	25 48
14830		Charles Romer.....	do do Engine Co. No. 43, do	25 48
14831		Abm. Storm.....	do do do do	25 48
14832		Ferdinand Edel.....	do do do do	25 48
14833		Jacob Marry.....	do do do do	25 48
14834		John Q. A. Baker...	do do do do	25 48
14835		William Riker.....	do do do do	25 48
14836		Joseph Stumpf.....	do do do do	25 48
14837		John J. See.....	do Fireman, do do	100 91
14838		John Murphy.....	do do do do	100 91
14839		John H. Steel	do Engineer, do do	109 41
14840		William Frost.....	do Ass't Foreman, do do	109 41
14841		William Terhune....	Services, Inspector, Bureau of Combustibles, May, 1874.....	250 00
14842		Chas. E. Gildersleeve	Services, Chief Clerk, May, 1874.....	208 34
14843		George Mitchell.....	do Oil Tester, do	125 00
14844		Walter J. Murphy ..	do Clerk, do	125 00
14845		Daniel Lawson.....	do do do	104 17
14846		William Y. Colby...	do do do	104 17
14847		Aug. T. Mitchell....	do Messenger, do	66 67
14848		Michael Smith.....	do Oil Collector, do	83 34
14849		J. J. Tarbell.....	do do do	83 34
14850		Erastus R. Campbell	do do do	83 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14851	June 3	Jos. Summers.....	Services, Oil Collector, May, 1874.....	$83 34
14852		George W. Whalen..	do do do	62 50
14853		James Flynn.....	do Ass't Inspector, do	100 00
14854		Thomas Leary.....	do Janitor, do	66 67
14855		William M. Gordon.	do Carpenter, do	111 00
14856		James Abbott.....	do do do	103 00
14857		John H. Brady.....	do do do	104 00
14858		James Lysaght.....	do do do	104 00
14859		John F. Ponsoby...	do do do	104 00
14860		Martin Roome.....	do do do	104 00
14861		Charles M. Piper....	do do do	104 00
14862		Frederick Singer....	do do do	104 00
14863		Abm. Vanderbilt ...	do do do	100 00
14864		Thomas Gaffney	do do do	104 00
14865		John Hopkins	do do do	104 00
14866		Michael Leonard....	do do do	44 00
14867		Jas. D. Hawes.....	do do do	104 00
14868		Peter P. Dennis.....	o do do	104 00
14869		Michael Bowe....	do do do	104 00
14870		Wm. McIntyre.....	do do do	88 00
14871		Chris. McGowan....	do do do	104 00
14872		James McGee.....	do do do	92 00
14873		Chas. Sheridan.....	do do do	72 00
14874		James Roberson.....	do do do	104 00
14875		Frederick Gooderson	do Calker, do	20 00
14876		Seaman Johnson....	do do do	20 00
14877		Albert Tease.....	do Plumber, do	103 00
14878		Wright Clase.....	do Ass't do do	78 00
14879		Henry Ehlert.....	do Tinsmith, do	103 00
14880		Owen O'Rourke.....	do do do	103 00
14881		William H. Wilson..	Services, Janitor, Canal street storehouse, May, 1874.....	92 00
14882		Daniel Mahoney....	Services, Driver, May, 1874.....	18 00
14883		Richard Hamblin...	do do do	66 00
14884		Edward Eaton.....	do Hostler, do	74 00
14885		William Matthews..	do Foreman, Repair Shop, May, 1874.	124 00
14886		Thomas McKie.....	do Clerk, May, 1874.....	100 00
14887		William O. Doris...	do Messenger, do	99 00
14888		John J. Hawkins...	do Shop Engineer, May, 1874.....	98 00
14889		Walter Homer.....	do Machinist, May, 1874.....	91 87
14890		Johnson W. Cary...	do do do	98 00
14891		W. A. Spring.....	do do do	98 00
14892		Edward Flynn.....	do do do	98 00
14893		Thomas Cody.....	do do do	97 12
14894		Martin McGrath....	do do do	76 12
14895		Timothy Flynn.....	do do do	90 12
14896		Warner W. Scott...	do do do	77 00
14897		Samuel M. Patterson	do do do	87 50
14898		William B. Taylor..	do do do	87 50
14899		William Baldwin ...	do do do	87 50
14900		James W. Mattison.	do do do	98 00
14901		James R. Hill	do do do	91 00
14902		Michael Keeler	do do do	85 75
14903		John Young	do do do	91 00
14904		Patrick J. Byrnes ..	do do do	87 50
14905		Andrew Pritchard..	do do do	80 50
14906		William H. Nash, Jr.	do do do	43 33
14907		Frank Collis.....	do do do	58 33
14908		Whitfield Case.....	do do do	58 33
14909		Samuel Crawford, Jr	do do do	43 33
14910		Walter Avery.....	do Coppersmith, do	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14911	June 3	Samuel Hamilton..	Services, Boiler-maker, May, 1874.....	$87 50
14912		Roger McDermott..	do do do	87 50
14913		Christopher Boyer..	do Blacksmith, do	94 50
14914		Joseph Gregory.....	do do do	98 00
14915		James Carroll.....	do do do	87 50
14916		William Lyness.....	do do Repair Shop, May, 1874	87 50
14917		Jacob H. Ward.....	do do do do	80 50
14918		Thomas W. Regan..	do Helper, do do	84 00
14919		Henry Ling.....	do do do do	66 00
14920		Henry Sherman.....	do do do do	84 00
14921		Philip Newman.....	do do do do	75 00
14922		Bernard Donnelly...	do do do do	75 00
14923		Thomas L. Leonard.	do do do do	75 75
14924		John Dobson.....	do Wheelwright, May, 1874.....	98 00
14925		Antone Niebergall...	do do do	108 50
14926		John Wieland	do do do	92 75
14927		Michael Gately	do do do	109 37
14928		John Quigg.....	do Painter, do	120 75
14929		Thos. Stephenson...	do do do	87 50
14930		John Gilfillan.....	do do do	92 75
14931		L. D. Thompson....	do Harness-maker, do	87 50
14932		John B. Ryer.....	do do do	87 50
14933		James Rowan.....	do do do	84 00
14934		Robt. W. Chapman.	do Collar-maker, do	87 50
14935		Charles L. Merritt ..	do Hose Repairer, do	80 50
14936		Henry Brown.....	do Cartman, do	87 00
14937		James Canfield	do do do	98 00
14938		Thomas Sullivan....	do Night Watchman, do	92 00
14939		Robert Lane.....	do do do	93 00
14940		James Burke	do do do	93 00
14941		Bernard Brady	do Day Watchman, do	75 00
14942		Henry Lewis	do Laborer, do	68 25
14943		Michael Quinn.....	do do do	75 00
14944		Michael Fitzgerald..	do do do	72 00
14945		George P. Mason....	do do do	75 00
14946		Philip Reilly.....	do do do	66 00
14947		Michael Vail.....	do do do	75 00
14948		Dennis Smith.....	do do do	75 00
14949		James Murray.....	do do do	75 00
14950		Michael W. Lawlor.	do do do	75 00
14951		George Conlogue....	do do do	3 00
14952		John Troy.....	do do do	67 50
14953		Patrick Leary.....	do do do	55 50
15333	5	L. G. Tillotson & Co.	Telegraphic supplies, 1874.....	1,117 28
15370	6	Jeremiah Kelly.....	Balance of salary for services as Fireman, Engine Co. No. 36, May, 1874.....	26 95
15371		Jeremiah Kelly, or Royal Crane, Attorney, for Andrew Jackson & W. H. Jackson.	On account of salary for services as Fireman, Engine Co. No. 36, May, 1874, for judgment against Jeremiah Kelly, as per order of Court of Common Pleas, June 5, 1874..	73 96
15579	9	L. G. Tillotson & Co.	Telegraphic supplies.....	1,750 00
15580		John B. Whitbeck & Co., E. Quackenbush & Townsend Wendell...	Three months' rent of Tower for lookout on building formerly known as East Side Association, due May 1, 1874.....	125 00
15856	15	Quackenbush, Townsend & Co.....	Nails, etc., May, 1874.....	15 00
15857		D. C. Newell & Sons	Lumber, 1874.....	422 42
15858		George Giles.....	Whitewashing stables, May, 1874.....	20 00
15859		Otto Breves	Horse liniment, May, 1874.....	25 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15860	June 3	Blair & Terrier	Plumbing, etc., 1874	$203 03
15861		Pickhardt & Co	Upholstering sofa, bed, etc., May, 1874	35 00
15862		Quackenbush, Townsend & Co.	Manila rope, etc., May, 1874	56 28
15863		Robert Moffitt	Horseshoeing, do	54 00
15864		Manhattan Nickel Works	Polishing and plating wrenches, May, 1874	8 00
15865		Metropolitan Gas-light Co	Gas to engine-houses, April, 1874	66 69
15866		Lambertsville Spike M'f'g Co	Engine spikes, May, 1874	83 25
15867		W. N. Seymour & Co	Hardware, April, 1874	11 16
15868		John H. Weaver	Coal, do	52 50
15869		George Hovey & Son.	Repairing hay-cutter, May, 1874	6 50
15870		N. Y. Steam Gauge Co	Repairing steam gauge, do	7 95
15871		Blair & Terrier	Plumbing work, etc., 1874	256 72
15872		Babcock M'f'g Co	Acid receptacles, March, 1874	108 00
15873		E. G. Hilton	Empire nozzles, May, 1874	600 00
15874		N. Y. Gas-light Co	Gas to engine-houses, April, 1874	187 49
15875		James McKee	Telegraph poles, May, 1874	738 00
15876		Henry Loscamp	American ensigns, do	162 00
15877		R. Y. Wright	Oats, hay, etc., do	849 89
15878		E. Hickman & Co	Removing Twenty-fifth street bell-tower to One Hundred and Fifty-sixth street	75 00
15879		Suburban Gas-light Co	Gas, from January 15 to March 31, 1874	22 40
15880		John R. M. Sheil	Mason work, etc., 1874	330 93
15881		Siney & Langstroth.	Linen sheets, etc., May, 1874	108 05
15882		William H. Lee	Mattresses, etc., do	216 00
15883		Suburban Gas-light Co	Gas, April, 1874	9 20
15884		H. Waldstein	Repairing telescope, May, 1874	15 00
15885		H. S. Ward & Co	Glass, May, 1874	16 70
15886		James Gregory & Co	Labor and materials, April, 1874	294 35
15887		N. E. Linen Hose M'f'g Co	Linen hose, May, 1874	640 00
15888		Wm. J. Van Dusen	Repairing wagon, April, 1874	139 00
15889		Banker, Bell & Co	Turpentine, May, 1874	23 55
15890		L. Brennan	Sand, May, 1874	34 50
15891		P. Goulding	Flagging around telegraph poles, May, 1874.	17 50
15892		John Ittner	Stable rent, May, 1874	10 00
15893		R. J. Wright	Oats, hay, etc., do	501 13
15894		Wm. & J. Sloane	Carpet, etc., do	40 42
15895		Geo. H. Kitchen & Co	Gas fixtures, etc., 1874	59 70
15896		N. Y. Fire Hose Co.	Linen hose, etc., May, 1874	320 00
15897		Marshall, Barber & Bros	Coal, 1874	51 00
15898		Bernard Sheridan	Mason work, etc., 1874	700 08
15899		W'tchester Gas-light Co	Gas, from December 31, 1873, to May 13, '74	199 85
15900		P. J. Wright	Oats, hay, etc., May, 1874	806 36
15901		Gutta Percha and Rubber M'f'g Co	Rubber valves, do	8 00
15902		Greene, Tweed & Co.	Leather beltings, do	18 00
15903		C. H. Delano & Co	Labor and materials, May, 1874	42 63
15904		N. Y. Belting and Packing Co	Repairing cloth, etc, January, 1874	4 50
15905		James Roche	Horseshoeing, May, 1874	24 00
15906		F. Mallen	do do	6 00
15907		John Conway	do do	36 00
15908		Michael Gogerty	do do	28 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15909	June 3	Thomas Gallon	Horseshoeing, May, 1874	$15 00
15910		George Garlan	do 1874	18 00
15911		P. Murray	do May, 1874	6 00
15912		Morrison Sullivan	do do	25 00
15913		John McAvoy	do do	12 00
15914		Patrick McCann	do do	15 00
15915		William Waters	do do	45 00
15916		Kirk & Laidlaw	do do	24 00
15917		Lattimore & Doughertty	do do	30 00
15918		John F. Dunn	do do	6 00
15919		John Lytton	Hay, oats, etc., April, 1874	9 00
15920		R. J. Wright	Horseshoeing, May, 1874	799 64
15921		Owen Fallon	do do	39 00
15922		Thomas Fox	do do	5 00
15923		Hathorn & Co.	do do	36 00
15924		John Lenihan	do do	15 00
15925		T. Torphy	do do	9 00
15926		Howard Watch and Clock Co	Clocks, May, 1874	200 00
15927		P. H. Eagan	Labor and materials, May, 1874	262 25
15928		Baxter, Bell & Co.	Paints, etc., May, 1874	19 31
15929		N. Y. Fire Hose Co.	Rubber and linen hose, 1874	1,210 00
15930		Cornelius J. Wickham	Recutting and polishing marble tops, April, 1874	44 26
15931		Walter Shay	Black Scotch bozzles, May, 1874	28 00
15932		John A. Hassler	Horseshoeing, May, 1874	9 00
15933		M. L. Hoyt	Carting telegraph poles, 1874	148 00
16136	17	A. A. Denton	Repairing lightning conductors, May, 1874	15 00
16137		James McKee	Telegraph poles, June, 1874	656 00
16138		Manhattan Nickel Works	Polishing and plating plates and bolts, etc., June, 1874	2 14
16139		Geo. H. Kitchen & Co	Gas fixtures, March, 1874	18 00
16140		John P. Jube & Co.	Spokes, bolts, etc., May, 1874	66 27
16141		Composite Iron W'ks	Composite bedsteads, May, 1874	125 00
16142		Graley & Cooper	Horseshoeing, May, 1874	9 50
16143		John George	do do	9 00
16144		George H. Sheldon	Incidental expenses of Fire Marshal's office, April and May, 1874	63 20
16145		C. Kinney Smith	Car fares, May, 1874	9 11
16146	15	Suburban Gas-light Co.	Gas, from April 30 to June 1, 1874	8 80
16147		W. N. Seymour & Co.	Hardware, May, 1874	27 10
16148		L. G. Tillotson & Co.	Telegraph supplies, June, 1874	241 96
16149		John Tynan	Horseshoeing, May, 1874	74 00
16150		John Layton	do do	9 00
16151		William H. Lee	Mattresses, June, 1874 (Sec. 8. Chap. 574, etc.)	144 00
16152	18	Patrick Mullins, or John Cavanagh, assignee	On account of contract for the erection of engine-house in Tenth avenue, between One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets (Sec. 112, etc.)	5,000 00
16176	19	Hunter, Keller & Co.	Steam fittings, etc., May, 1874	29 84
16177		Phelps, Dodge & Co.	Tin and solder, June, 1874	510 50
16193	20	Babcock M'f'g Co.	Babcock's self-acting fire engine, etc., May, '74	5,731 52
16194		Robert H. Berdell	Three months' rent of premises One Hundred and Fifty-first street, due June, 1874	300 00
16195		Quackenbush, Townsend & Co.	Hardware, June, 1874	67 40
16196		Siney & Langstroth	Saddlery hardware, May, 1874	84 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16513	June 22	Walter Shay.....	Lace leather, June, 1874.....	$10 00
16514		Atlantic Grant Powder Co.....	Powder, etc., do	36 31
16515		W. & J. Sloane	Carpet, etc., May, 1874.....	150 30
16516		Treas'r N. Y. Fire Dep't Relief Fund	Deductions and fines on pay-rolls of Fire Department for month of May, 1874.....	796 59
16659	26	Seaman Johnson....	Calking floors of engine-houses, 1874.....	384 85
16660		Rubber Clothing Co.	Cement, June, 1874.....	3 60
16661		L. G. Tillotson & Co.	Telegraph supplies, June 1874.....	6 25
16662		Quackenbush, Townsend & Co.....	Hardware, do	20 90
16663		Henry Los Kamp...	Repairing engines, do	8 75
16664		William B. White...	Incidental expenses of office, May, 1874.....	59 58
16665		R. J. Wright	Oats, hay, etc., June, 1874.....	685 64
16666		D. Tompkins & Sons	Brick, sand, etc., May, 1874	323 50
16667		A. R. Ward	Repairing locks, keys, etc., May, 1874	16 75
16668		Composite Iron W'ks Co.....	Racks, mangers, etc., June, 1874	136 80
16669		John Cavanagh.....	Lumber, June, 1874	125 40
16670		Collins & Nangle....	Mouldings, etc., 1874	77 52
16671		Michael Finn.....	Blasting holes for telegraph poles, June, '74.	110 00
16672		Joseph O'Neill.....	Horseshoeing, May, 1874.....	24 00
16673		N. Y. Fire Hose Co.	Hose and couplings, June, 1874.....	320 00
16739	27	N. Y. Gas-light Co..	Gas to engine-houses, May, 1874.....	149 84
				$286,233 31
			Less, the following warrants:	
			No. 10951, canceled April 30 ..... $52 50	
			" 14801, do June 6..... 100 91	
			" 12987, do June 26..... 25,000 00	
				25,153 41
			Total.....	$261,079 90

Fourth Avenue Improvement.

(*As provided by Chap.* 702, *Laws of* 1872, *and in Sec.* 4, *Chap.* 95, *Laws of* 1873.)

12511	May 12	N. Y. and Harlem Railroad Co....	Proportion payable from the City Treasury as per Certificate No. 19, dated April 9, '74	$96,616 70
13046	22	N. Y. and Harlem Railroad Co....	Proportion payable from the City Treasury as per Certificate No. 20, dated May 14, '74	138,233 35
				$234,850 05
			Less, Warrant No. 13046, canceled June 13, '74	138,233 35
			Total.....	$96,616 70

Flagging Sidewalks and Fencing Vacant Lots in front of City Property.

			(Sec. 112, Chap. 335, Laws of 1873.)	
13814	June 2	Thomas L. Butler...	Setting curb and gutter stones, etc., around Washington Market, May, 1874.....	$506 26

Free Floating Baths.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9333	April 10	Benjamin F. Rhodes.	Services, Watchman, March, 1874.....	$93 00
12181	May 7	do	do do April, 1874.....	90 00
15016	June 4	do	do do May, 1874.....	93 00
			Total.....	$276 00

Foundling Asylum under Charge of Sisters of Charity.

			(Chap. 635, Laws of 1872.)	
12881	May 18	Foundling Asylum under charge of Sisters of Charity	For support of foundlings by said Asylum during month of April, 1874.....	$8,936 52
15838	June 15	Foundling Asylum under charge of Sisters of Charity	Support of children by said Asylum during month of May, 1874.....	9,335 05
			Total.....	$18,271 57

Harlem River Bridges, Maintenance and Government of.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8930	April 2	Benjamin Bates.....	Services, Draw-tender, March, 1874.....	$58 33
8931		John G. Seabold....	do do do	58 33
8981		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 28, 1874.....	33 00
9671		Westchester Co. Gas-light Co.....	Gas, January and February, 1874.....	32 00
9672		William H. Florence.	Services, Draw-tender, from February 11 to March 10, 1874.....	104 16
9730	16	Harlem Gas-light Co.	Gas to and lighting public lamps, Mar., 1874	117 00
9731		Wallace & Sons	Lampwick, April, 1874.....	1 50
9741	17	W. VanValkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 11, 1874.....	26 00
9786	18	Harlem Gas-light Co.	Gas to and lighting public lamps, January and February, 1874.....	234 00
11142	30	W. VanValkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874	87 00
11663		John G. Seabold....	Services, Draw-tender.....	58 33
11664		Benjamin Bates.....	do do	58 33
12859	May 18	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending May 9, 1874.....	98 73
12921	19	Wm. H. Florence...	Services, Draw tender, from March 11 to April 10, 1874.....	104 16
12922		H. A. Rogers & Co..	Rubber packing, April, 1874.....	11 70
14921	28	Wm. H. Florence...	Services, Draw-tender at McComb's Dam, from April 11 to May 10, 1874.....	104 16
15259	June 5	Benjamin Bates.....	Services, Draw-tender, May, 1874.....	58 33
15260		John G. Seabold....	do do do	58 33
15361		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 23, 1874.....	132 57

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15494	June 9	Wetmore & Co.....	Iron, May, 1874	$24 90
15779		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending June 6, 1874	338 25
16627	26	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending June 20, 1874.....	284 72
16895		Judd Linseed and Sperm Oil Works..	Sperm oil, June, 1874	9 25
16896		Harlem Gas-light Co	Gas to and lighting public lamps, May, 1874.	117 00
			Total.....	$2,210 08

Heating County Offices.

15840	June 15	Edward L. Carey ...	(Sec. 2, etc.) Payment of balance due on bill for coal and wood furnished various county offices, months June and December, 1873.....	$4,619 13

Health Fund.

8933	April 2	Walter De F. Day ..	Services, Sanitary Superintendent, Mar., 1874	$500 00
8934		Edward H. Jones....	do Ass't Sanitary Supt., Mar., 1874...	250 00
8935		Adoniram B. Judson	do Sanitary Inspector, do ...	166 00
8936		Stuyvesant F. Morris	do do do ...	166 00
8937		Wm. H. B. Post....	do do do ...	166 00
8938		Charles P. Russell...	do do do ...	166 00
8939		Augustus Veile	do do do ...	.....
8940		Charles F. Roberts..	do do do ...	166 00
8941		Roger S. Tracy.....	do do do ...	166 00
8942		Joseph D. Bryant...	do do do ...	166 00
8943		William E. Hall....	do do do ...	166 00
8944		Allen M. L. Hamilton	do Ass't Sanitary Inspector, do ...	125 00
8945		Bernard Hughes	do do do ...	125 00
8946		Charles E. Lockwood	do do do ...	125 00
8947		Elwyn Waller.....	do do do ...	125 00
8948		William A. Ewing...	do do do ...	125 00
8949		George B. Fowler...	do do do ...	125 00
8950		Alexander Strong...	do do do ...	125 00
8951		Caleb H. Atwater...	do do do ...	125 00
8952		Nathaniel B. Emerson	do do do ...	125 00
8953		Henry Sheppard	do do do ...	125 00
8954		John M. Comford...	do do do ...	125 00
8955		Charles F. Rodenstein	do do do ...	125 00
8956		Paluel de Marmon...	do do do ...	125 00
8957		Eugene B. Sanborn.	do do do ...	125 00
8958		Thomas J. Nealis ...	do do do ...	150 00
8959		Paul F. Munde.....	do Secretary, March 1 to 3, 1874.....	16 12
8960		Chris. Y. Hammond.	do Special Inspector, March, 1874.....	125 00
8961		Elisha Alvord.....	do do do	100 00
8962		James R. Griswold..	do Chief Clerk, March, 1874.....	183 33
8963		William B. Fernhead	do Clerk, March, 1874.....	150 00
8964		Bloomfield Usher, Jr	do do do	125 00
8965		Robert C. Morgan...	do do do	100 00
8966		William A. Smalley.	do do do	100 00
93 7		Joseph L. Berwick..	do Messenger, do	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8968	April 2	Herman Endeman...	Services, Chief, Disinfecting Corps, Mar., '74.	$150 00
8969		William Roberts....	do in charge of ambulance, do	100 00
8970		Thomas D. Yates...	do Disinfecting Corps, do	100 00
8971		Barth. McGowan....	do do do	100 00
8972		Ellison Richardson..	do do do	100 00
8973		Robert Danfield, Jr..	do do do	75 00
8974		Sigismund Davidson.	do do do	83 33
8975		William Reynolds...	do do do	83 33
8976		John J. Devitt.....	do do do	93 00
8977		Richard Kiernan....	do do do	77 50
9020		Emmons Clark.....	do Secretary, March, 1874.....	500 00
9021		Casper Golderman...	do Auditing Clerk, March, 1874.....	200 00
9022		James A. Hill	do Clerk, March, 1874.....	166 66
9023		Joseph H. Hansen ..	do do do	150 00
9024		Edwin B. Lent.....	do do do	125 00
9025		Joseph T. Swords...	do do do	100 00
9026		William H. Dyas....	do Messenger, do	50 00
9027		Martin Kelly	do Janitor, do	75 00
9028		John J. Moran.....	do Laborer, do	50 00
9029		Ellen Mulhern	do Sweeper, do	50 00
9030		Elisha Harris, M. D.	do Register of Records, March, 1874..	416 66
9031		John T. Nagle, M.D.	do Deputy do do ..	250 00
9032		Louis Kraushaar....	do Clerk, March, 1874.....	183 33
9033		Jacob A. Weil.....	do do do	166 66
9034		Albert M. Holden...	do do do	150 00
9035		Ebez. W. Farrington	do do do	150 00
9036		Chas. Buckingham, Jr	do do do	150 00
9037		Henry G. Wheelock.	do do do	150 00
9038		William Leggett....	do do do	100 00
9039		Ogden N. Chapin...	do do do	100 00
9040		John W. Conklin...	do do do	100 00
9041		Wm. H. Ressegine..	do do do	100 00
9042		Wm. H. Littlepage..	do do do	100 00
9043		Allott Lodge.....	do do do	100 00
9044		Wm. P. Prentice....	do Attorney, do	208 33
9045		George S. Hastings..	do Chief Clerk, do	333 33
9046		Edw. A. Farrington.	do Clerk, do	166 66
9047		Wm. F. T. Chapman	do do do	125 00
9048		Charles Hoger	do do do	125 00
9049		Charles F. Chandler.	do Commissioner of Health, March, '74	541 66
9050		Stephen Smith.....	do do do	416 66
9051		C. Golderman	Traveling expenses, etc., do	54 50
9427	11	Joshua Dyson.....	Hay, oats, etc., do	40 71
9428		John McCarthy.....	Removing dead horses, etc., from One Hundred and Thirty-sixth street, January, 1874	15 00
9429		H. Endemann	House cleaning, etc., March, 1874.....	38 95
9705	16	Robert Danfield	Rent of stable, etc., One Hundred and Seventieth street, for month of February, 1874..	30 00
9871	18	W. Donahoe.....	Removing cats and dogs from January 16 to March 31, 1874.....	54 00
10017		N. Y. Gaslight Co..	Gas to premises 128 Worth st., March, 1874.	11 27
10018		Thomas Kirkpatrick.	Regulator, March, 1874.....	42 00
10019		Robert Danfield.....	Rent of stable, etc., One Hundred and Seventieth street, for March, 1874.....	30 00
10020		John Conway.....	Horseshoeing, March, 1874.....	18 00
11815	30	Wm. P. Prentice....	Services, Attorney, April, 1874	208 33
11816		George S. Hastings..	do Chief Clerk, do	333 33
11817		E. A. Farrington ...	do Clerk, do	166 66
11818		W. F. T. Chapman..	do do do	125 00
11819		Charles Hoyer.....	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11820	April 30	Walter De F. Day...	Services, Sanitary Superintendent, Apr., 1874	$500 00
11821		Edward H. Janes ...	do Ass't do do	250 00
11822		A. B. Judson.....	do Sanitary Inspector, do	166 67
11823		S. F. Morris.....	do do do	166 67
11824		W. H. B. Post.....	do do do	166 67
11825		Charles P. Russell..	do do do	166 67
11826		Augustus Viele	do do do	166 67
11827		Charles F. Roberts..	do do do	166 67
11828		Roger S. Tracy.....	do do do	166 67
11829		Joseph D. Bryant ..	do do do	166 67
11830		Wm. E. Hall	do do do	166 67
11831		A. McL. Hamilton..	do Ass't do do	125 00
11832		Bernard Hughes	do do do	125 00
11833		C. E. Lockwood	do do do	125 00
11834		Elmyn Walter	do do do	125 00
11835		Wm. A. Ewing.....	do do do	125 00
11836		George B. Fowler...	do do do	125 00
11837		Alexander Strong...	do do do	125 00
11838		Caleb H. Atwater...	do do do	125 00
11839		N. B. Emerson.....	do do do	125 00
11840		Henry Sheppard	do do do	125 00
11841		John F. Comfort ...	do do do	125 00
11842		Chas. F. Rodenstein.	do do do	125 00
11843		P. De Morrison.....	do do do	125 00
11844		Eugene B. Sanborn.	do do do	125 00
11845		Thomas J. Nealis ...	do do do	150 00
11846		Chris. G. Hammond.	do do April 7 to 30, 1874	95 83
11847		James R. Griswold..	do Chief Clerk, April, 1874.....	183 33
11848		Wm. B. Fernhead...	do Clerk, do	150 00
11849		B. Usher, Jr.....	do do do	125 00
11850		Robert C. Morgan...	do do do	100 00
11851		Wm. A. Smalley ...	do do do	100 00
11852		Joseph L. Berwick..	do Messenger, do	50 00
11853		Herman Endemann..	do Chief, Disinfecting Corps, Apr., '74	150 00
11854		Thos. D. Yates.....	do Disinfecting Corps, do	100 00
11855		B. McGowan.....	do do do	100 00
11856		Ellison Richardson..	do do	100 00
11857		R. Danfield, Jr.....	do do do	75 00
11858		William Reynolds ..	do do do	83 33
11859		John J. Devitt.....	do do do	90 00
11860		Richard Kiernan....	do do do	75 00
11861		Chas. F. Chandler...	do President of Commission, do	541 66
11862		Stephen Smith.....	do Commissioner, do	416 66
11863		Elisha Harris, M. D.	do Register of Records, do	416 66
11864		J. T. Nagle, M. D...	do Dep'ty do do	250 00
11865		Louis Kraushaar....	do Clerk, April, 1874.....	183 33
11866		Jacob A. Weil.....	do do do	166 66
11867		Albert M. Holden...	do do do	150 00
11868		E. W. Farrington...	do do do	150 00
11869		C. Buckingham, Jr..	do do do	150 00
11870		Henry G. Wheelock..	do do do	150 00
11871		William Leggett	do do do	100 00
11872		Ogden N. Chapin ...	do do do	100 00
11873		John W. Conklin ...	do do do	100 00
11874		Wm. H. Ressegnie...	do do do	100 00
11875		Allot Lodge	do do do	100 00
11876		William Roberts....	do do do	100 00
11877		Sigismund Davidson.	do do do	83 33
11878		Emmons Clark.....	do Secretary, do	500 00
11879		Casper Golderman..	do Auditing Clerk, April, 1874.....	200 00
11880		James A. Hill.... ..	do Clerk, April, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11881	April 30	Joseph A. Hanson ..	Services, Clerk, April, 1874	$150 00
11882		Edwin B. Lent	do do do	125 00
11883		Joseph F. Swords	do do do	100 00
11884		Wm. H. Dyas	do Messenger, do	50 00
11885		Martin Kelly	do Janitor, do	75 00
11886		John J. Moran	do Laborer, etc., April, 1874	50 00
11887		Ellen Mulhern	do Sweeper, do	50 00
12425	May 11	Wm. Wood & Co.	Books on Hygiene, 1874	25 24
12450		Herman Endeman	Sundries, April, 1874	23 85
12451		E. L. Viele	Copies of Topographical Atlases of City of New York, April, 1874	40 00
12452		A. Loutard, M. D.	Professional attendance and board of horse, April, 1874	59 00
12508	12	C. Golderman	Traveling expenses, etc., April, 1874	100 88
12785	14	John Conway	Horseshoeing, April, 1874	10 50
12786		Thomas J. Nealis	Traveling expenses from January 1 to April 30, 1874	51 50
12910	19	Baker, Voorhis & Co.	Law Books, April, 1874	6 50
12993		N. Y. Gas-light Co.	Gas to premises No. 128 Worth st., Apr., '74	10 17
12994		Robert Danfield	Rent of stable, etc., for month of April, 1874	30 00
13024	20	Marsh & Nolan	Ambulance, May, 1874	265 00
13152	25	George Boucsein	Marshal's fees to April 21, 1874	388 93
14323	June 3	Emmons Clark	Services, Secretary, May, 1874	500 00
14324		Casper Golderman ..	Services, Auditing Clerk and Chief Clerk to Secretary, May, 1874	200 00
14325		James A. Hill	Services, Clerk, May, 1874	166 67
14326		Joseph H. Hanson	do do do	150 00
14327		Edwin B. Lent	do do do	125 00
14328		Joseph F. Swords	do do do	100 00
14329		W. H. Dyas	do Messenger, May, 1874	50 00
14330		Martin Kelly	do Janitor, do	75 00
14331		John J. Moran	do Laborer, do	16 12
14332		Ellen Mulhern	do Sweeper, do	50 00
14333		Wm. P. Prentice	do Attorney, do	208 33
14334		George S. Hastings	do Chief Clerk, do	333 33
14335		Edw. A. Farrington	do Clerk, do	166 66
14337		Wm. F. T. Chapman	do do do	125 00
15058		Charles Hayer	do do do	125 00
15059	4	Charles F. Chandler	do President & Commissioner, May, '74	541 67
15060		Stephen Smith	do Commissioner, May, 1874	416 67
15061		Elisha Harris, M. D.	do Register of Records, May, 1874	416 66
15062		John T. Nagle, M.D.	do Deputy do do	250 00
15063		Louis Kraushaar	do Clerk, May, 1874	183 33
15064		Jacob A. Weil	do do do	166 66
15065		Albert M. Holden	do do do	150 00
15066		Ebenz. N. Farrington	do do do	150 00
15067		C. Buckingham, Jr.	do do do	150 00
15068		Henry G. Wheelock	do do do	150 00
15069		William Leggett	do do do	100 00
15070		Ogden N. Chapin	do do do	100 00
15071		John N. Conklin	do do do	100 00
15072		Wm. H. Ressegine	do do do	100 00
15073		Allot Lodge	do do do	100 00
15074		William Roberts	do do do	100 00
15075		Sigismund Davidson	do do do	83 33
15076		Walter De F. Day	do Sanitary Superintendent, May, 1874	500 00
15077		Edward H. Janes	do Ass't do do	250 00
15078		A. B. Judson	do Sanitary Inspector, May, 1874	166 66
15079		Stuyvesant P. Morris	do do do	166 66
15080		Wm. H. P. Post	do do do	166 66
15081		Charles P. Russell	do do do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15081	June 4	Augustus Viele.....	Services, Sanitary Inspector, May, 1874.....	$166 66
15082		Charles F. Roberts..	do do do	166 66
15083		Roger S. Tracy	do do do	166 66
15084		James D. Bryant....	do do do	166 66
15085		William E. Hall.....	do do do	166 66
15086		Allen McL. Hamilton	do Ass't do do	125 00
15087		Bernard Hughes.....	do do do	125 00
15088		Chas. E. Lockwood..	do do do	125 00
15089		Elwyn Waller.....	do do do	125 00
15090		William A. Ewing...	do do do	125 00
15091		George B. Fowler...	do do do	125 00
15092		Alex. Strong.....	do do do	125 00
15093		Caleb H. Atwater...	do do do	125 00
15094		Nath. B. Emerson...	do do do	125 00
15095		John F. Comfort....	do do do	125 00
15096		Chas. F. Rodenstein.	do do do	125 00
15097		Paluel de Marmon...	do do do	125 00
15098		Eugene B. Sanborn..	do do do	125 00
15099		Thomas J. Nealis ...	do do do	150 00
15100		Chris. Y. Hammond.	do do do	125 00
15101		Henry Sheppard....	do do May 1 to 5.....	20 16
15102		George R. Phillips ..	do do 22 to 31.....	40 32
15103		James R. Griswold..	do Chief Clerk, May, 1874.....	183 33
15104		Wm. B. Fernhead...	do Clerk, do	150 00
15105		Bloomfield Usher, Jr	do do do	125 00
15106		Robert C. Morgan...	do do do	100 00
15107		Wm. A. Smalley....	do do do	100 00
15108		Joseph L. Berwick ..	do Messenger, do	50 00
15109		Herman Endemann .	do Chief, Disinfecting Corps, May, '74	150 00
15110		Thomas D. Yates ...	do Disinfecting Corps, do	100 00
15111		Barth. McGowan ...	do do do	100 00
15112		Robert Danfield, Jr.	do do do	75 00
15113		William Reynolds...	do do do	83 33
15114		John J. Devitt.....	do do do	93 00
15115		Richard Kiernan....	do do do	77 50
15637	9	George Boucsein	Marshal's fees to June 2, 1874.....	545 11
15770	13	Daniel O'Leary	Repairing harness, etc.....	34 93
15843	15	Robert Danfield.....	Stable rent	20 00
15844		C. Golderman.....	Postage, car fares, etc.....	101 85
15845		Joshua Dyson.....	Horse feed.....	50 44
15846		J. B. Taylor, M. D..	Vaccine virus.....	265 20
15847		Chas. F. White, M.D.	Hay and oats.....	17 55
15848		Herman Endemann..	House cleaning, etc.....	41 69
15849		Eisner Amend.....	Alcohol.....	20 58
15850		Chas. Boyer & Co...	Repairing furniture, etc.....	16 00
15851		J. & C. Johnson.....	Window shades.....	14 50
15852		John Conway.....	Horseshoeing.....	9 00
15853		J. B. Taylor, M. D..	Vaccine virus.....	87 52
15854		Thomas Boyle.....	Services, Laborer.....	6 88
15855		Edward Warner	do do	7 50
16113	17	William Wood & Co.	Books on Hygiene.....	17 62
16114		Francis Swift.....	Removing animals from Westchester, from February 1 to June 2, 1874.....	90 00
16190	20	Joshua Dyson	Hay, oats, etc., April, 1874.....	68 41
16507	22	John H. Miller.....	Services, Foreman, Disinfecting Corps, June 13, 1874.....	3 00
16508		Thomas Boyle.....	Services, Laborer, June 11 to 13, 1874.....	5 62
16509		Edward Werner.....	do do do	5 62
16510		Adam Liech.....	do do June 11, 1874.....	2 50
16511		John Corry.....	do do do 13, do	2 50
16512		N. Y. Gas-light Co..	Gas to premises No. 128 Worth st., May, 1874	7 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16680	June 26	Jos. W. Snow & Co..	Storage, 1874.....	$34 56
16681		Wm. Donohue.....	Removing dead dogs and cats from Twenty-third and Twenty-fourth Wards, April and and May, 1874.....	62 00
16682		Philip Lewis & Co ..	Repairing wagons, etc., June, 1874.....	108 25
16706		Thomas Faulkner...	Services, Foreman, June 14 to 20, 1874.....	18 00
16707		John H. Miller.....	do do do	18 00
16708		John J. Moran.....	do do do	8 50
16709		Beldon Gale	do do do	3 00
16710		Thomas Boyle.....	do Laborer, do	12 50
16711		Adam Leicht	do do do	15 00
16712		Edward Werner.....	do do do	12 50
16713		John Corry.....	do do do	15 00
16714		John Brown	do do do	15 00
16715		John Glasking.....	do do do	15 00
16716		Louis Frickler.....	do do do	15 00
16717		Chris. McGuiness ...	do do do	13 75
16718		William O'Neil.....	do do do	7 50
16719		William Ward.....	do do do	7 50
16720		George Fall.....	do do do	2 50
16727		M. L. Phillips.....	Horse hire, June, 1874.....	18 00
16728		C. Golderman.....	Contingent expenses to June 22, 1874.....	110 70
			Total.....	$37,619 29

Interest on the City Debt.

9678	April 14	Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 257, due April 15, 1874.....	$723 97
9679		do	Interest on 7 per cent. Revenue Bond No. 271, due April 15, 1874.....	1,165 07
9680		Abm. Thomas.....	Interest on 7 per cent. Revenue Bond No. 272, due April 15, 1874.....	28 48
9681		Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 275, due April 15, 1874.....	1,001 10
9682		Mrs. Ann E. Earle..	Interest on 7 per cent. Revenue Bond No. 276, due April 15, 1874.....	6 50
9683		Robert Bruce.....	Interest on 7 per cent. Revenue Bond No. 277, due April 15, 1874.....	718 22
9684		Chemical Nat. Bank	Interest on 7 per cent. Assessment Bond No. 4, due April 15, 1874.....	1,419 18
9685		Seventh Ward National Bank.....	Interest on 7 per cent. Assessment Bond No. 8, due April 15, 1874.....	1,189 04
9686		Estate of A. N. Gifford	Interest on 7 per cent. Assessment Bonds Nos. 17 and 18.....	734 14
9687		J. Q. Jones, Ex'r....	Interest on 7 per cent. Assessment Bond No. 19.....	222 46
10083	25	George W. Lane, Chamberlain....	Interest on Bonds and Stocks of the City of New York, due May 1, 1874.....	2,032,211 53
10085	27	George W. Lane, Chamberlain....	Interest on $3,000,000, 7 per cent. Tax Relief Bonds of 1890 (coupon), for six months ending April 30, 1874.....	105,000 00
10086		Samuel M. Warnock	Interest on 7 per cent. Revenue Bond No. 264, due May 1, 1874.....	316 44
10087		Merchants' Nat. B'k.	Interest on 7 per cent. Assessment Bond No. 23, due May 1, 1874.....	2,013 70
10088		Williamsburgh Savings Bank.....	Interest on 7 per cent. Street Improvement Fund Bond No. 13, due May 1, 1874.....	3,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10039	April 27	Fulton Nat. Bank...	Interest on 7 per cent. Street Improvement Fund Bond No. 19, due May 1, 1874.....	$3,202 74
10040		Bank of America....	Interest on 7 per cent. Street Improvement Fund Bond No. 20, due May 1, 1874.....	1,601 37
10041		Phœnix Nat. Bank..	Interest on 7 per cent. Street Improvement Fund Bond No. 22, due May 1, 1874.....	3,164 38
10042		Nat. Bank of the State of N. Y...	Interest on 7 per cent. Street Improvement Fund Bond No. 23, due May 1, 1874.....	3,126 03
10043		Leather Manufacturers' Nat. Bank	Interest on 7 per cent. Street Improvement Fund Bond No. 24, due May 1, 1874.....	1,563 01
10044		Union National Bank	Interest on 7 per cent. Street Improvement Fund Bond No. 25, due May 1, 1874.....	3,010 96
10045		Corn Exchange Bank	Interest on 7 per cent. Street Improvement Fund Bond No. 26, due May 1, 1874.....	1,467 12
10046		Bank of America....	Interest on 7 per cent. Assessment Bond No. 5, due May 1, 1874.....	4,343 84
10047		Union National Bank	Interest on 7 per cent. Assessment Bond No. 6, due May 1, 1874.....	4,056 16
10048		Alfred A. Fraser....	Interest on 7 per cent. Assessment Bond No. 7, due May 1, 1874.....	270 41
10049		do	Interest on 7 per cent. Assessment Bond No. 9, due May 1, 1874.....	25 70
10050		Wm. Brice and P. M. Bryson, Adm.	Interest on 7 per cent. Assessment Bond No. 10, due May 1, 1874.....	759 45
10051		Margaret J. Robins.	Interest on 7 per cent. Assessment Bond No. 11, due May 1, 1874.	506 30
10052		Merchants' Nat. B'k.	Interest on 7 per cent. Assessment Bonds Nos. 24 and 25, due May 1, 1874.....	4,027 40
12680	May 13	John P. Howard....	Interest on 7 per cent. Assessment Bonds Nos. 20, 21, and 22, due May 15, 1874.....	822 74
13199	27	George W. Lane, Chamberlain....	Interest on $1,680,200, 7 per cent. Consolidated Stock of the County of New York of 1896, due June 1, 1874.....	41,734 32
13200		George W. Lane, Chamberlain....	Interest on $6,324,700, 7 per cent. Consolidated Stock of the City of New York of 1896, due June 1, 1874.....	158,660 18
15638	June 13	August Belmont & Co	Interest on Consolidated Debt Bonds of the City of New York, due July 1, 1874.....	152,794 61
16781	30	Irving Savings Institution.....	Interest on 7 per cent. Street Improvement Fund Bonds Nos. 28 and 29, due July 1, 1874.....	1,754 79
16879		Parker Handy.....	Purchase of $16,730, gold, for payment of gold coupons of the 6 per cent. Consolidated Stock of 1901, City.....	2,686 69
16880		do	Purchase of $855, gold, to pay interest on Consolidated Debt Bonds of the City of New York, due July 1, 1874.....	951 19
16881		do	Purchase of $16,730, gold, for payment of gold coupons of the 6 per cent. Consolidated Stock of 1901, City of New York, due July 1, 1874.....	18,612 12
			Total.....	2,559,391 34

Interest on the County Debt.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15639	June 13	August Belmont & Co	(Sec. 112, Chap. 335, Laws of 1873.) Interest on Consolidated Debt Bonds of the County of New York, due July 1, 1874	$236,897 89

Judgments.

16346	June 20	Abia A. Selover, or Morris & Billings, attorneys	(Sec. 112, Chap. 335, Laws of 1873.) Interest and costs in the matter of judgment against the Mayor, etc., filed June 10, 1874, for taxes and assessments on property Nos. 234 and 235 Broadway	$699 88
16528	24	Wm. Barclay, or Wm. F. McNamara, attorney	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 13, 1874, for services as City Librarian to Board of Aldermen, from January 1 to 16, 1872	67 14
16629	26	Joseph Murphy, or John A. Strahan, attorney	Judgment against the Mayor, etc., filed June 15, 1874, for services planting trees on the Boulevard, etc., during months of November and December, 1873, and for freight of trees from Providence	371 61
16630		Cornelius Callahan, or Wm. F. McNamara, att'y	Interest and costs in the matter of judgment against the Mayor, etc., filed June 18, 1874, for services as Assistant Sergeant-at-Arms to Board of Aldermen, June 1 to 16, 1872.	62 47
16750	29	John H. Mallett, or Field & Miner, attorneys	Judgment against the Mayor, etc., filed June 25, 1874	1,143 01
16886	30	Jane de Zea, or T. J. McKee, att'y.	Interests, costs, etc., in the matter of judgment against the Mayor, etc., filed June 20, 1874, for rent of premises No. 40 East Houston street, from August 1, 1872, to August 1, 1873	498 25
			Total	$2,842 29

Jurors' Fees.

12971	May 19	Geo. W. Lane, City Chamberlain	(Sec. 112, Chap. 335, Laws of 1873.) Amount deposited with him to pay jurors' fees	$5,000 00

Lamps and Gas.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9195	April 4	Edward A. Boyd	Glass, March, 1874	$356 15
9210	8	William T. Brower	Services, painting public lamps, March, 1874	78 00
9211		Mortimer S. Melvin	do do do	78 00
9212		James Finnin	Services, painting public lamps, March 23 to 31, 1874	24 00
9262	9	Lawrence Dalton	Services, lighting Washington Market, March, 1874	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9263	April 9	William Reardon...	Services, lighting Centre Market, March, '74	$10 00
9264		John Malcom.....	do do Clinton Market, do	10 00
9265		James Whalen.....	do do Union Market, do	10 00
9266		Valentine Pearsall..	do do Fulton Market, do	10 00
9267		Henry Davis.....	do do Jefferson Market, do	10 00
9268		James Ford.....	do do Tompkins Market, do	10 00
9269		William Cornwall...	do do Catharine Market, do	10 00
9270		Daniel E. Davenport	do do Essex Market, do	10 00
9437	11	F. W. Devoe & Co..	Putty, March, 1874.....	14 14
....	22	Andrew Miller.....	Carting lamps etc., March, 1874.....	72 75
....		N. Y. Gas-light Co..	Gas to public markets, March, 1874.....	955 04
....		Manhattan Gas-light Co	do do do	606 10
....		Metropolitan Gas-light Co	Gas, Fourth District Police Court, March, '74	72 60
....		Harlem Gas-light Co.	Gas, public offices, March, 1874.....	59 40
12164	May 7	James Finnin.....	Services, painting public lamps, April, 1874	78 00
12165		William T. Brown..	do do do	78 00
12166		Mortimer S. Melvin.	do do do	78 00
12167		Lawrence Dalton...	Services, lighting Washington Market, April, 1874.....	15 00
12168		William Reardon...	Services, lighting Centre Market, April, 1874	10 00
12169		John Malcom.....	do do Clinton Market, do	10 00
12170		James Whalen.....	do do Union Market, do	10 00
12171		Valentine Pearsall..	do do Fulton Market, do	10 00
12172		Henry Davis.....	do do Jefferson Market, do	10 00
12173		James Ford.....	do do Tompkins Market, do	10 00
12174		William Cornwall...	do do Catharine Market, do	10 00
12175		Daniel E. Davenport	do do Essex Market, do (Chap. 583, Laws 1871.)	10 00
13105	23	Composite Iron W'ks Co	Lamp-posts, etc., 1872.....	77 00
13168	26	N. Y. Gas-light Co..	Gas to public markets, etc., April, 1874....	860 27
13169		Manhattan Gas-light Co	do do do	499 12
13170		Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, April, '74	55 08
13171		Harlem Gas-light Co.	Gas to public offices, April, 1874.....	86 10
13172		Edward A. Boyd....	Glass, do	360 80
13173		Thornhill & Co.....	Paints, oils, etc., do	146 42
13174		Andrew Miller.....	Carting lamps, do	35 00
13205	27	J. W. Bartlett.....	Lamps, etc., do	11 50
13206		do	Lamp, globes, etc., do	350 00
13818	June 2	Schmedline & Driscoll	Repairing lamps, do	150 00
13819		J. M. Heatherton & Co.	do March, 1874.....	75 00
14310	3	Lawrence Dalton....	Services, lighting Washington Market, May, 1874.....	15 00
14311		William Reardon...	Services, lighting Centre Market, May, 1874	10 00
14312		John Malcom.....	do do Clinton Market, do	10 00
14313		James Whalen.....	do do Union Market, do	10 00
14314		Valentine Pearsall..	do do Fulton Market, do	10 00
14315		Henry Davis.....	do do Jefferson Market, do	10 00
14316		James Ford.....	do do Tompkins Market, do	10 00
14317		William Cornwall...	do do Catharine Market, do	10 00
14318		Daniel E. Davenport	do do Essex Market, do	10 00
14319		William T. Bower..	do painting public lamps, May, 1874...	78 00
14320		Mortimer S. Melvin.	do do do May 1 to 6, '74	15 00
14321		James Finnin.....	do do do do	15 00
14322		James Dixon.....	do do do May 12 to 30, '74	49 50
15593	9	Morris, Delano & Co.	Glass, May, 1874.....	90 25
16733	27	Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, May, '74	39 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16734	June 27	Harlem Gas-light Co.	Gas to public offices	$51 90
16735		Manhattan Gas-light Co	do	469 70
16736		N. Y. Gas-light Co.	do	817 53
16882	30	do	Gas to and lighting public lamps, etc., from January 1 to May 31, 1874	43,035 72
16883		N. Y. Mutual Gas-light Co	Gas to and lighting public lamps, etc., from January 1 to May 31, 1874	2,272 90
16884		Manhattan Gas-light Co	Gas to and lighting public lamps, etc., from January 1 to May 31, 1874	91,696 52
			Total	$144,172 64

Legislative Department—Printing and Binding.

15268	June 5	James A. Flack	Printing and binding documents, etc., of the Board of Aldermen and Assistant Aldermen as per contract	$1,337 30
15269		do	Printing and binding documents, etc., of the Board of Aldermen and Assistant Aldermen as per contract	1,768 90
			Total	$3,106 20

Legal Expenses under Section 113 of the Charter of 1873.

13129	May 25	James M. Smith	For services as Counsel for the defendants in the case of James E. Coulter agst. James F. Kilbreth and others, contesting office of Police Justices	$750 00
13130		Dorman B. Eaton	For services as Counsel for the defendants in the case of James E. Coulter agst. Morgan and others, contesting office of Police Justices	750 00
13131		Nelson A. Waterbury	For services as Counsel for the defendants in the case of James E. Coulter agst. George E. Kasmire and others, contesting office of Police Justices	750 00
13132		John K. Porter	For services as Counsel for the defendants in the case of James E. Coulter agst. George E. Kasmire and others, contesting office of Police Justices	1,500 00
			Total	$3,750 00

Maintenance and Government of Parks and Places.

8843	April 2	Henry Koster	Services, Carpenter, March, 1874	$166 66
8844		Geo. Z. Hunter	do Surgeon, do	104 16
8845		Thos. A. Henry	do Sergeant, do	116 25
8846		Joseph Lenz	do do do	116 25
8847		John Pye	do do do	116 25
8848		Fritz H. Van Dohlen	do do do	116 25
8849		John E. Becker	do Patrolman, do	90 00
8850		William Birk	do do do	81 00
8851		Wm. H. Brown	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8852	April 2	Edward Burns.....	Services, Patrolman, March, 1874.....	$93 00
8853		Patrick Burns.....	do do do	93 00
8854		Rudolph Butler.....	do do do	93 00
8855		Bartley Clancey	do do do	87 00
8856		Philip Conovan	do do do	93 00
8857		John Culty.....	do do do	93 00
8858		Chas. J. Drew.....	do do do	93 00
8859		Julius A. Donaldson	do do do	93 00
8860		Hugh Downey	do do do	93 00
8861		John W. Dusenbury	do do do	93 00
8862		John W. England...	do do do	93 00
8863		James Farley	do do do	93 00
8864		Wm. Flanagan.....	do do do	93 00
8865		Thomas Frawley....	do do do	93 00
8866		Louis Flock.....	do do do	93 00
8867		William F. Gall.....	do do do	93 00
8868		Matthew Horan.....	do do do	93 00
8869		John Kelly.....	do do do	93 00
8870		Wm. F. Leonard....	do do do	93 00
8871		Henry F. Liebenau..	do do do	93 00
8872		Philip Loeffel.....	do do do	93 00
8873		Barth'w Lynch.....	do do do	93 00
8874		James Mackey.....	do do do	93 00
8875		James McCarthy....	do do do	90 00
8876		James A. McCormick	do do do	93 00
8877		James McGinn	do do do	46 50
8878		Michael McGinnis...	do do do	93 00
8879		John McGonigal....	do do do	93 00
8880		Thomas M. Rowan..	do do do	93 00
8881		Michael C. Meaney..	do do do	93 00
8882		William Monahan...	do do do	93 00
8883		Lawrence Moorecroft	do do do	93 00
8884		Richard W. Morgan	do do do	93 00
8885		Wm. J. Morgan.....	do do do	93 00
8886		Thos. Mulligan.....	do do do	93 00
8887		Samuel T. Munson..	do do do	90 00
8888		Robert D. Murphy..	do do do	93 00
8889		Edward Murray.....	do do do	93 00
8890		Nicholas O'Hearn..	do do do	93 00
8891		Martin Philbin.....	do do do	93 00
8892		Frank Reynolds....	do do do	93 00
8893		John Russell	do do do	84 00
8894		George P. Schaaf...	do do do	93 00
8895		John Steinert..	do do do	93 00
8896		Patrick Sheran.....	do do do	93 00
8897		James Valles.....	do do do	93 00
8898		Frederick Vasim....	do do do	93 00
8899		Thomas Wade.....	do do do	93 00
8900		George Walker... ..	do do do	93 00
8901		Robert E. Walker ..	do do do	90 00
8902		Jacob Weinning.....	do do do	93 00
8903		Salem H. Wales.....	do President, March, 1874.....	180 55
8904		William Irwin.....	do Secretary, do	125 00
8905		Isaac Evans.....	do Ass't do do	83 33
8906		David Porter Lord..	do Chief Clerk, do	83 33
8907		Samuel T. Houghton	do Book-keeper, do	61 11
8908		Fred. C. A. Hecker.	do Clerk, do	33 33
8909		William B. Dyer....	do Assistant Clerk, do	30 33
8910		Horace A. Whitney.	do Messenger, do	21 67
8911		John Watkins.....	do Janitor, do	30 33
8912		Columbus Ryan.....	do Superintendent, do	138 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8913	April 2	Robert Demcker ...	Services, Landscape Gardener, March, 1874	$97 22
8914		Wm. A. Conklin....	do Clerk, charge of animals, March, '74	208 33
8915		Charles B. Trimble..	do Clerk, March, 1874.....	55 55
8916		John Beckett	do Messenger, March, 1874..... ...	21 67
8917		W. VanValkenburgh	do Disbursing Cl'k, do	111 11
8918		Joseph F. Belton....	do Clerk, do	50 00
8919		William Henry Hoyt	do do do	50 00
8920		George H. Harrison.	do do do	41 67
8921		Morris E. Sterne....	do do do	33 33
8922		Henry Carpenter...	do Messenger, do	21 67
8923		John McLaughlin...	do do do	21 67
8924		Wm. E. Bearnes....	do Property Clerk, do	69 44
8925		Fred. Law Olmstead	do Landscape Architect, March, 1874.	135 41
8926		Howard A. Martin..	do Clerk, March, 1874.....	37 50
8927		A. M. Whittemore ..	do Messenger, do	16 25
8978		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 28, 1874.....	6,909 34
8979		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending March 28, 1874.....	1,010 00
9340		B. F. Crane	Oils, paints, etc., March, 1874.....	175 00
9419	11	L. L. Squires' Sons..	Manila rope, March, 1874.....	16 43
9420		David J. Tyson, Jr..	Cabbage and turnips, March, 1874.....	1,500 00
9421		J. M. Thorburn & Co	Canary seed, March, 1874.....	7 50
9422		Harlem Gas-light Co	Gas to March 1, 1874	90 60
9423		Lewis Ruhe.....	Bird food, March, 1874.....	8 00
9424		N. Y. Mutual Gas-light Co.....	Gas to office, February, 1874.....	38 50
9425		N. Y. Gas-light Co..	Gas to City Parks, January and February,'74	1,875 50
9426		Mayor & Lane	Solder, March, 1874.....	20 20
9500	13	Gold and Stock Telegraph Co.....	Rent of private line for month of March, '74	31 25
9501		William Irwin.....	Petty cash expenses, March, 1874	16 18
9502		George Place & Co..	Emery cloth, March, 1874.....	1 25
9503		Ebenezer Cook.....	Chamois skins, do	6 00
9504		E. F. Holbrook Bros.	Glass, do	1 70
9505		McCracken & Co....	Harness soap, February, 1874	6 50
9506		Gifford & Beach.....	Ticking, March, 1874.....	6 00
9507		Francis Losee.....	Oats, hay, etc., do	474 49
9508		do	do do	624 91
9509		John P. Rube & Co.	Leather, do	14 88
9510		Murphy & Nesbitt ..	Plaster, January, 1874.....	15 50
9511		N. Y. Cement Co...	Cement, March, 1874	323 75
9673		Jas. S. Barron & Co.	Brooms, etc., do	24 00
9720		Armin & Co	American ensign, April, 1874.....	15 00
9721		(M. Kane & Sons) C. A. Lewis & Co....	Fish, March, 1874.....	98 70
9722		Francis Losee.....	Bran, do	17 50
9723		Robert. A. Russell, Walton Bros.....	Gauge glasses, March, 1874.....	4 50
9724		A. Simpson.....	Bread, do	64 92
9725		Harlem Gas-light Co	Gas furnished, do	49 20
9726		N. Y. Mutual Gas-light Co.....	do do	1,401 92
9727		Paul C. Coffin & Co.	Hardware, etc., 1874.....	179 01
9728		Harlem Gas-light Co	Gas to and lighting public lamps, March, '74	221 00
9729		Sanderson Bros. & Co	Steel, 1874	13 09
9743	17	W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers for two weeks ending April 11, 1874	7,725 79
9744		W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers for two weeks ending April 11, 1874.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9745	April 17	A. S. Gatchill.....	Rubber hose, March, 1874.....	$67 00
9746		William H. Gray....	Pipe collars, February, 1874.....	20 00
9747		N. Y. Gas-light Co..	Gas to and lighting public lamps, March, '74	937 75
9784	18	Norris & Williams...	Plumbing work, 1874.....	50 10
9785		Harlem Gas-light Co	Gas to and lighting public lamps, January and February, 1874.....	442 00
9872		J. W. Hodges.....	Steam trap, February, 1874.....	20 00
9926	22	Paul C. Coffin & Co..	Shovels, rakes, etc.....	7 00
9927		Francis Losee.....	Oats and hay, April, 1874.....	191 48
9928		C. W. Hoag.....	Milk, March, 1874.....	16 74
9929		Colwell Lead Co....	Lead pipe, April, 1874.....	92 99
9930		Jas. J. Barron & Co.	Mats, do	9 00
9931		J. W. Bartlett.....	Lamps, etc., March, 1874.....	31 25
9975		B. F. Crane	Paints and putty, do	81 07
9976		Murphy & Nesbit ...	Brick, cement, etc., do	28 75
10021	25	D. Appleton & Co...	Copy of Baird's Birds of North America, April, 1874.....	27 00
10055		William Irwin.....	Petty cash expenses to April 13, 1874.....	26 64
10106	29	Holden, Hopkins & Stokes.....	Iron	43 36
10139	30	W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874	1,005 00
10140		W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers for two weeks ending April 25, 1874.....	8,356 72
11577		Henry Koster.....	Services, Captain, April, 1874	166 66
11578		George Z. Hunter...	do Surgeon, do	104 16
11579		Thomas A. Henry..	do Sergeant, do	112 50
11580		Joseph Lenz..	do do do	112 50
11581		John Pye	do do do	112 50
11582		Fritz H. Van Dohlen	do do do	112 50
11583		John E. Becker	do Patrolman, do	90 00
11584		William Birk.....	do do do	87 00
11585		William H. Brown..	do do do	79 50
11586		Edward Burns.....	do do do	90 00
11587		Patrick Burns	do do do	90 00
11588		Rudolph Butler	do do do	90 00
11589		Bartley Clancy	do do do	90 00
11590		Philip Corcoran	do do do	90 00
11591		John Culty.....	do do do	90 00
11592		Charles J. Drew....	do do do	90 00
11593		Julius A. Donaldson	do do do	90 00
11594		Hugh Downey.....	do do do	90 00
11595		John W. Dusenberry	do do do	90 00
11596		John W. England...	do do do	90 00
11597		James Farley.....	do do do	90 00
11598		William Flanagan...	do do do	90 00
11599		Thomas Frawley....	do do do	90 00
11600		Louis Flock.....	do do do	90 00
11601		William F. Gall.....	do do do	90 00
11602		Matthew Horan.....	do do do	90 00
11603		John Kelly.....	do do do	90 00
11604		William F. Leonard.	do do do	90 00
11605		Henry F. Liebenau..	do do do	90 00
11606		Philip Loeffel.....	do do do	90 00
11607		BartholomewLynch.	do do do	90 00
11608		James Mackey.....	do do do	90 00
11609		James McCarthy ...	do do do	90 00
11610		Jas. A. McCormick.	do do do	90 00
11611		James McGuinn	do do do	45 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11612	April 30	Michael McGinness..	Services, Patrolman, April, 1874.....	$90 00
11613		John McGonigal....	do do do	90 00
11614		Thomas McKowen..	do do do	87 00
11615		Michael C. Meany ..	do do do	90 00
11616		William Monahan...	do do do	81 00
11617		Lawrence Moorecroft	do do do	90 00
11618		Richard W. Morgan.	do do do	90 00
11619		William J. Morgan..	do do do	90 00
11620		Thomas Mulligan...	do do do	90 00
11621		Samuel J. Munson...	do do do	87 00
11622		Robert D. Murphy..	do do do	90 00
11623		Edward Murray	do do do	90 00
11624		Nicholas O'Hearn...	do do do	90 00
11625		Martin Philbur	do do do	90 00
11626		Frank Reynolds	do do do	90 00
11627		John Russell.....	do do do	82 50
11628		George P. Schaaf...	do do do	90 00
11629		John Steinert.....	do do do	87 00
11630		Patrick Sheran.....	do do do	90 00
11631		James Valles.....	do do do	90 00
11632		Frederick Vanni....	do do do	90 00
11633		Thomas Wade.....	do do do	90 00
11634		George Walker.....	do do do	90 00
11635		Robert E. Walker...	do do do	90 00
11636		Jacob Wannig.....	do do do	90 00
11637		Thomas Beatty	do do do	54 00
11638		Salem H. Wales.....	do President, April, 1874	180 55
11639		William Irwin.....	do Secretary, do	125 00
11640		Isaac Evans.....	do Ass't Secretary, do	83 33
11641		David Porter Lord..	do Chief Clerk, do	83 33
11642		Samuel T. Houghton	do Bookkeeper, do	61 11
11643		Fred. C. A. Hecker.	do Clerk, do	33 33
11644		William B. Dyer....	do Ass't Clerk, do	30 33
11645		Horace A. Whiting .	do Messenger, do	21 67
11646		John Watkins.....	do Janitor, do	30 33
11647		Columbus Ryan	do Superintendent, do	138 88
11648		Robert Demker.....	do Landscape Gardener, April, 1874..	97 22
11649		Wm. A. Conklin....	do Clerk in charge of animals, do ..	208 33
11650		Chas. B. Trimble...	do Clerk, April, 1874	55 55
11651		John Beckett.....	do Messenger, do	21 67
11652		W. VanValkenburgh.	do Disbursing Clerk, April, 1874.....	111 11
11653		Joseph F. Belton ...	do Clerk, do	50 00
11654		Wm. Henry Hoyt...	do do do	50 00
11655		George H. Harrison.	do do do	41 67
11656		Morris E. Sterne....	do do do	33 33
11657		Henry Carpenter....	do Messenger, do	21 67
11658		John McLoughlin...	do do do	21 67
11659		William E. Beames .	do Property Clerk, do	69 44
11660		Fred. Law Olmsted.	do Landscape Architect, do	135 41
11661		Howard A. Martin..	do Clerk, do	37 50
11662		A. M. Whittemore..	do Messenger, do	16 25
12779	May 14	Frank Ryder.....	Screened gravel, April, 1874.....	624 00
12861	18	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 9, 1874.....	1,010 00
12862		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gatekeepers, for two weeks ending May 9, 1874.....	10,549 83
12925	19	H. A. Rogers & Co..	Emery cloth, April, 1874.....	60
12926		Theo. F. Tone.....	Coal, do	28 35
12927		Louis Ruhe.....	Bird feed, do	8 00
12928		A. S. Gatehill.....	Rubber hose, March, 1874.....	32 00
12929		Hanun, Hays & Co..	Thread, April, 1874.....	2 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12930	May 19	P. W. Lourie & Co..	Beef, April, 1874	$196 25
12931		David Moffit & Co..	Leather, do	20 58
12932		J. L. Mott Iron Wks	Walk grates, do	13 44
12933		John Merry & Co...	Galvanized iron, April, 1874	15 53
12934		Wm. Affleck & Co ..	Hay, oats, etc., do	467 15
12935		Walton Bros.	Plated numbers, etc., do	35 00
12936		Warren Chemical M'f'g Co.	Paving cement, do	907 09
12937		Vanderbilt Bros....	Garden seeds, etc., do	73 50
12938		Jas. S. Barron & Co.	Brooms, etc., do	35 80
12939		Byrne & Co.	Corn, hay, oats, etc., do	463 98
12940		W. F. Shattuck & Co	Grass hooks, do	18 00
12941		W. A. Conklin.	Petty cash expenses, from February 1 to April, 1874	26 22
12942		William Irwin.	Petty cash expenses, April, 1874	21 14
12943		C. F. Raynolds & Co	Shellac, do	21 88
12944		Paul C. Coffin & Co.	Hardware, do	17 18
12945		Holden, Hopkins & Stokes	Iron, April, 1874	113 35
12946		Gold Stock Telegraph Co.	Rent of private line for April, 1874	31 25
12947		Newman & Capron..	Gong and labor, April, 1874	2 83
12993	19	Harlem Gas-light Co	Gas to Mount St. Vincent, April, 1874	42 30
12994		A. Simpson.	Bread, April, 1874	58 91
13004	20	H. A. Rogers & Co..	Hardware, etc	6 00
13005		William Irwin.	Petty cash expenses, April, 1874	4 95
13006		Ebenezer Cook.	Medicated paper, May, 1874	4 40
13007		Thorn, Carroll & Co.	Gloves, do	81 00
13008		J. J. Terry.	Vegetables, April, 1874	60 75
13009		Vanderbilt Bros	Bird seed, May, 1874	18 75
13010		Watrous & Willson..	Lumber, do	30 96
13011		Wm. Affleck & Co..	Hay, do	220 23
13012		C. A. Lewis & Co...	Fish, April, 1874	56 63
13013		C. W. Hoag	Milk, do	14 40
13153	26	Salem H. Wales.	Services, President, Department of Public Parks, from May 1 to 9, 1874	52 42
13226	27	Ives, Murphy & Co..	Panama hats, May, 1874	106 25
13227		David J. Tyson, Jr..	Vegetables	641 83
13228		Gifford & Beach.	Carriage bolts	13 61
13229		John P. Rube & Co.	Leather	18 36
13234	28	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers for two weeks ending May 23, 1874	988 12
13242		Holden, Hopkins & Stokes	Horeshoe nails, May, 1874	5 75
13243		John McDermott...	Meat, 1874	603 80
13244		Paul C. Coffin & Co.	Hardware, April, 1874	33 46
13245		do	Hardware, etc., 1874	57 80
13246		Wm. Affleck & Co ..	Hay, corn, etc., May, 1874	336 51
13247		William J. Powell..	Bunting, March, 1874	3 75
13248		Judd Linseed and Sperm Oil Co.	Sperm oil, May, 1874	62 70
13249		William Irwin.	Petty cash expenses to May 19, 1874	14 73
15233	June 5	Henry G. Stebbins..	Services, President, Department of Public Parks, May, 1874	128 13
15234		William Irwin.	Services, Secretary, May, 1874	125 00
15235		Isaac Evans	do Ass't Secretary, May, 1874	83 33
15236		David Porter Lord..	do Chief Clerk, do	83 33
15237		Sam. S. Houghton..	do Bookkeeper, do	61 11
15238		Fred. C. A. Hecker	do Clerk, do	33 33
15239		William B. Dyer....	do Ass't Clerk, do	30 33
15240		Horace A. Whitney.	do Messenger, do	21 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15241	June 5	John Watkins	Services, Janitor, May, 1874.....	$30 33
15242		Columbus Ryan.....	do Superintendent, do	138 88
15243		Robert Demcker ...	do Landscape Gardner, do	97 22
15244		Wm. A. Conklin....	do Clerk in charge of Animals, May,'74	208 33
15245		Charles B. Trimble .	do do do do	55 55
15246		John Beckett.....	do Messenger, May, 1874.....	21 67
15247		W. Van Valkenburgh	do Disbursing Cl'k, May, 1874.....	111 11
15248		Joseph F. Belton....	do Clerk, do	50 00
15249		Wm. Henry Hoyt...	do do do	50 00
15250		George H. Harrison.	do do do	41 67
15251		Henry Carpenter....	do Messenger, do	21 67
15252		John McLaughlin...	do do do	21 67
15253		William E. Beames .	do Property Clerk, do	69 44
15254		Fred. Law Olmsted.	do Landscape Arch't, do	135 41
15255		Howard A. Martin..	do Clerk, do	37 50
15256		A. M. Whittemore..	do Messenger, do	16 25
15257		William B. Dyer....	Services, Extra Book-keeper, February 1 to May 1, 1874.....	17 00
15258		Morris E. Sterne....	Services, Clerk, May, 1874.....	33 33
15272		Henry Koster	do Captain, do	166 66
15273		George Z. Hunter...	do Surgeon, do	104 16
15274		Thomas A. Henry..	do Sergeant, do	116 25
15275		Joseph Lenz.....	do do do	116 25
15276		John Pye.....	do do do	116 25
15277		F. H. Van Dohlen ..	do do do	116 25
15278		Thomas Beatty.....	do Patrolman, April and May, 1874..	114 00
15279		Rudolph Butler.....	do do do ..	90 00
15280		John E. Becker.....	do do do ..	90 00
15281		William Birk.....	do do May, 1874.....	93 00
15282		William H. Brown..	do do do	82 50
15283		Edward Burns.....	do do do	93 00
15284		Patrick Burns.....	do do do	93 00
15285		Bartley Clancy.....	do do do	93 00
15286		Philip Corcoran.....	do do do	93 00
15287		John Culty.....	do do do	93 00
15288		Charles J. Drew	do do do	93 00
15289		Julius A. Donaldson.	do do do	93 00
15290		Hugh Downey.....	do do do	93 00
15291		John W. Dusenberry	do do do	93 00
15292		John W. England...	do do do	93 00
15293		James Farley.....	do do do	93 00
15294		William Flanagan...	do do do	93 00
15295		Thomas Frawley....	do do do	93 00
15296		Lewis Flock.....	do do do	93 00
15297		William F. Gall.....	do do do	93 00
15298		Mathew Heron.....	do do do	93 00
15299		John Kelly.....	do do do	93 00
15300		Jas. A. McCormick.	do do do	93 00
15301		William F. Leonard.	do do do	93 00
15302		Henry F. Libenau..	do do do	93 00
15303		Philip Loeffel.....	do do do	93 00
15304		Bartholomew Lynch.	do do do	93 00
15305		James Mackey.....	do do do	93 00
15306		James McCarthy....	do do do	93 00
15307		James McGuinn	do do do	84 00
15308		Michael McGuinness	do do do	93 00
15309		John McGonigal....	do do do	93 00
15310		Michael C. Meany...	do do do	93 00
15311		William Monahan...	do do do	93 00
15312		Lawrence Moorecraft	do do do	93 00
15313		Richard W. Morgan.	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15314	June 5	William J. Morgan..	Services, Patrolman, May, 1874	$93 00
15315		Thomas Mulligan...	do do do	93 00
15316		Samuel T. Munson .	do do do	93 00
15317		Robert D. Murphy..	do do do	93 00
15318		Edward Murray.....	do do do	93 00
15319		Nicholas O'Hearn...	do do do	88 50
15320		Martin Philbin.....	do do do	90 00
15321		Frank Reynolds.....	do do do	93 00
15322		John Russell.....	do do do	93 00
15323		George P. Schauff...	do do do	93 00
15324		John Stinert.....	do do do	93 00
15325		Patrick Sheeran	do do do	93 00
15326		James Valles.....	do do do	93 00
15327		Frederick Vanni....	do do do	93 00
15328		Thomas Wade.....	do do do	93 00
15329		George Walker.....	do do do	93 00
15330		Robert E. Walker...	do do do	90 00
15331		Jacob Wenning.....	do do do	93 00
15332		Thomas McKowan..	do do do	93 00
15359		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending May 23, 1874.....	12,031 52
15369	6	R. Gordon, Treas. of Met. Museum of Art.....	For the keeping, preservation, and exhibition of collections in the Metropolitan Museum of Art, during the year 1874.....	7,500 00
15481	9	Wm. Affleck & Co..	Oats, May, 1874.....	167 50
15482		R. H. Allen & Co...	Lawn scythes, etc., May, 1874.....	100 00
15490		Jas. E. Barron & Co.	Brooms, brushes, etc., do	37 10
15491		J. W. Bartlett.....	Globes, April, 1874.....	54 00
15492		W. F. Shattuck & Co.	Tiles, etc., 1874.....	21 74
15493		Watrous & Willson..	Lumber, May, 1874.....	23 00
15494		Jesse Ryder.... ...	Screened gravel, May, 1874.....	884 00
15495		Louis Ruhe.....	Bird food, do	8 00
15496		Frazer Lubricator Co	Axle grease, do	18 00
15497		E. P. Gleason Manufacturing Co.....	Lanterns, April, 1874.....	32 40
15498		John P. Rube & Co.	Spokes, May, 1874.....	10 80
15499		Keuffel & Esser.....	Drawing paper, May, 1874.....	13 86
15500		David Moffat & Co..	Leather, do	4 25
15501		Sam'l Roosevelt & Co	Hardware, do	2 89
15772	13	David Moffat & Co..	Leather, do	7 42
15777	15	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending June 6, 1874.....	11,865 70
15778		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending June 6, 1874.....	990 00
16189	20	N. Y. Mutual Gas-light Co.....	Rent of offices, etc., in premises, 16th street and 4th avenue, for quarter ending May 1, 1874.....	615 00
16523	22	N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, April, 1874	1,310 69
16625	26	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 20, 1874.....	13,694 50
16626		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending June 20, 1874.....	970 00
16747	27	Dodworth's Band...	Music at various parks, from May 23, to June 13, 1874.....	1,270 00
16748		William Irwin.....	Petty cash expenses to June 15, 1874.....	69 15
16765	30	C. T. Raynolds & Co.	Paints, etc., May, 1874.....	46 10
16766		United Farmers' M'k Co.....	Milk, do	14 88
16767		J. J. Terry.....	Vegetables, March, 1874.....	44 30
16768		A. Simpson.....	Bread, May, 1874.....	73 61

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16769	June 30	W. N. Seymour & Co	Hardware, June, 1874	$27 95
16770		Watrous & Willson	Lumber, May, 1874	485 90
16771		do	do June, 1874	113 00
16772		N. Y. Mutual Gas-light Co	Gas for public lamps, June, 1874	1,076 75
16773		N. Y. Gas-light Co	Gas to and lighting public lamps, May, 1874.	937 75
16778		Frank Ryder	Gravel, June, 1874	780 00
16779		Jesse Ryder	do do	780 00
16889		Cooper, Hewitt & Co.	Wire, do	17 04
16890		David Moffat & Co	Leather, do	15 56
16891		Harlem Gas-light Co.	Gas for Mt. St. Vincent and Stables, May,'74	34 80
16892		C. A. Lewis & Co	Fish, May, 1874	26 04
16893		P. W. Lourie & Co	Meat, do	201 50
16894		Judd Linseed Oil Works	Sperm oil, June, 1874	61 98
16897		Harlem Gas-light Co.	Gas to and lighting public lamps, May, 1874	224 25
			Total	$132,659 18

Maintenance and Government of Public Places, Streets, Roads, and Avenues, etc., Twenty-third and Twenty-fourth Wards.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9199	April 7	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for March, 1874	$4,372 12
9732	16	Sanderson Bros. & Co	Steel, 1874	51 03
9733		Hazard Powder Co	Powder and fuse, 1874	62 50
9734		Wm. Menzies & Son.	Lumber, 1874	170 77
9735		Paul C. Coffin & Co.	Hardware, 1874	47 50
9736		Church E. Gates & Co	Timber, 1874	162 14
9737		Sam'l Roosevelt & Co	Hardware, February, 1874	180 07
9738		W. N. Seymour & Co	do 1874	81 96
9739		Paul C. Coffin & Co.	Nails and spikes, January, 1874	4 50
9740		Hazard Powder Co	Blasting powder, March, 1874	15 00
9932	22	W. N. Seymour	Hardware, do	86 90
10054	27	William Irwin	Petty cash expenses to April 13, 1874	31 81
12163	May 7	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for April, 1874	7,829 53
12923	19	Hazard Powder Co	Powder and fuse	20 00
12924		William Irwin	Petty cash expenses	25
13003	20	Chas. Toope & Co	Castings, March, 1874	17 25
13250	28	William Irwin	Petty cash expenses to May 19, 1874	22 71
13251		Paul C. Coffin & Co.	Hardware, April, 1874	55 00
13252		Hazard Powder Co	Powder and fuse, May, 1874	57 50
15360	June 5	W. Van Valkenburgh, Disbursing Clerk	Pay-roll of Laborers for May, 1874	9,153 07
15502		Sam'l Roosevelt & Co	Hardware, May, 1874	43 50
16749	27	William Irwin	Petty cash expenses to June 15, 1874	7 23
			Total	$22,471 34

New City Prison Commission, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
13230	May 27	Evening Post.....	Advertising in the matter of application of Commissioners to locate a City Prison....	$44 64
13231		Spectator Co.....	Printing reports of New City Prison Commission	612 98
13232		New York Tribune..	Advertising in the matter of application of Commissioners to locate a City Prison....	90 00
13233		New York Times...	Advertising in the matter of application of Commissioners to locate a City Prison....	76 80
13239	28	Slote & Janes.....	Stationery supplied New City Prison Commission.....	49 50
			Total	$873 92

New York Catholic Protectory.

			(Sec. 112, Chap. 335, Laws of 1873.)	
13002	May 20	New York Catholic Protectory.....	Support of children by said institution during month of April, 1874.....	$15,797 33
15833	June 15	New York Catholic Protectory.....	Support of children by said institution during month of May, 1874.....	16,301 91
			Total	$32,099 24

New York Juvenile Asylum.

15834	June 5	New York Juvenile Asylum	Support of children in said asylum during April and May, 1874.....	$11,361 03

Nursery and Child's Hospital.

16775	June 30	Nurseryand Child's Hospital.....	Support of women and children by said institution during month of April, 1874.....	$6,634 79

Observatory, Museum and Gallery of Art, Maintenance and Government of.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8928	April 2	Daniel Draper.....	Services, Meteorologist.....	$333 33
8929		Thos. B. Ingraham..	do Clerk.....	100 00
8980		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 28, 1874.....	509 24
9742	17	W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers for two weeks ending April 11, 1874.....	577 24
11141	30	W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874.....	720 96

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11665	April 30	Daniel Draper.....	Services, Meteorologist	$333 33
11666		Thos. B. Ingraham..	do Clerk.....	100 00
12860	May 18	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending May 9, 1874	690 98
13240	28	H. Potter, Treasurer	Premium of insurance on the collection of American Museum of Natural History, May, 1874.....	1,350 00
15261	June 5	Daniel Draper.....	Meteorologist, May, 1874.....	333 33
15262		Thos. B. Ingraham..	Services, Clerk, do	100 00
15362		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 23, 1874.....	522 23
15503	9	H. A. Rogers & Co..	Composition pins, May, 1874.....	18 75
15780	15	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 6, 1874.....	122 23
16173	19	Sidney Whittemore.	Insurance premiums, May, 1874.....	400 00
16628	26	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 20, 1874.....	143 50
16898	30	Daniel Draper.....	Petty cash expenses to June 2, 1874.....	26 58
			Total.....	$6,381 70

Public Buildings—Construction and Repairs.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9166	April 4	John D. Ottiwell....	Fitting brass ventilators, etc., January, 1874 (Sec. 8, Chap. 574, Laws of 1871.)	$12 00
9512	13	do	Repairing roofs, etc., 1873 ..... (Sec. 112, Chap. 335, Laws of 1873.)	381 29
9513		do	Repairing roofs, etc., Catharine Market, February, 1874	130 00
9514		M. Kane & Sons	Carpenter work, March, 1874.....	217 36
9515		do	do do	504 41
9516		Robert A. Russell...	Repairing locks, keys, etc., Second District Civil Court, February, 1874.....	38 69
9719	16	James H. Hubbard..	Kalsomining ceiling, etc., March, 1874.....	120 00
9895	20	Mat. Kane & Sons...	Carpenter work, etc., do	238 92
9896		Robert C. Brown ...	Plumbing work, etc., 1874..... (Sec. 8, Chap. 574, etc.)	83 87
10057	27	Francis Dugan.....	Repairing and painting gutters at Catharine Market, December, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	97 00
10058		M. Kane & Sons.....	Carpenter work, etc., March, 1874..... ...	23 89
10059		Robert C. Brown ...	Plumbing work, etc., April, 1874.....	119 79
13037	May 21	L. G. Tillotson & Co.	Repairing bell circuit, April, 1874.....	3 00
13038		Robert C. Brown ...	Plumbing work, etc., 1874.....	153 94
13202	27	Francis Dugan.....	Labor and materials, May, 1874	49 00
15589	June 9	Mat. Kane & Sons...	Carpenter work, etc., April, 1874.....	140 50
15590		do ...	do do	179 59
15591		do ...	do do	164 14
16123	17	Francis Dugan.....	Repairing roof of Third District Police Court, April, 1874.....	115 00
16166	19	Robert C. Brown....	Plumbing work, etc., May, 1874.....	16 70
16167		M. Kane & Co.....	Carpenter work, Centre Market, May, 1874..	460 00
16168		do	do do April, 1874.	615 00
16678	26	John Duke	do Clinton Market, May, 1874.	125 10
16687		Francis Dugan.....	Repairing roof, etc., Fulton Market, Apr. '74	475 00
16688		Robert C. Brown ...	Gasfitting, etc., May, 1874..... (Sec. 8, etc.)	119 87
16746	27	Andrew Maguire....	Repairs at Tompkins Market, Dec., 1873....	235 00
			Total.....	$4,819 06

Public Drinking-hydrants and Urinals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9974	April 22	Robert C. Brown...	Repairing drinking hydrants, etc., April, 1874	$227 19
13157	May 26	do ...	do do do	239 57
15577	June 9	do ...	do do do	312 72
16737	27	do ...	do do May, 1874	320 08
			Total	$1,099 56

Public Charities and Correction.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8173	April 1	William Laimbeer...	Services, President of Commission, Mar., '74	$541 66
8174		James Bowen.....	do Commissioner, do	416 66
3175		Meyer Stern.....	do do do	416 66
8176		Com. of Pub. Char. and Correction..	Pay-roll of Small-pox and Fever Hospital, March, 1874.....	146 83
8177		do	Pay-roll of Randall's Island Nursery, Mar., '74	755 56
8178		do	do Bellevue Hospital, do	2,147 93
8179		do	do Randall's Island Hospital, do	1,070 97
8180		do	do N.Y. City Lunatic Asylum, do	1,647 17
8181		do	do General Drug Department, do	218 32
8182		do	do Infants' Hospital, do	842 95
8183		do	do Penitentiary, do	4,161 29
8184		do	do Insane Asylum, do	1,442 02
8419		do	do City Prison, do	2,910 39
8420		do	do Charity Hospital, do	1,713 81
8421		do	do 99th st. Reception Hospital, do	215 00
8422		do	Pay-roll of Store Department, Blackwell's Island, March, 1874.....	421 66
8423		do	Pay-roll of Extra Out-door Relief, Mar., '74	78 00
8424		do	do Workhouse, do	1,023 00
8425		do	do Central Office, do	1,796 15
8426		do	Pay-roll of Industrial School, Hart's Island, March, 1874.....	573 21
8427		do	Pay-roll of Alms-house, March, 1874.....	398 32
8428		do	do Incurable Hospital, March, 1874..	33 00
8429		do	Pay-roll of Asylum for Indigent Blind, March, 1874.....	48 00
8430		do	Pay-roll of Bakery, March, 1874.....	114 00
8431		do	do Park Reception Hospital, Mar., '74	557 82
8432		do	Pay-roll of Epileptic and Paralytic Hospital, March, 1874.....	158 84
8433		do	Pay-roll of Ward's Island Improvement, March, 1874.....	98 33
8434		do	Pay-roll of Infants' Hospital, March, 1874..	660 04
8435		do	do Convalescent Hospital, Mar., '74	147 00
8436		do	do Free Labor Bureau, do	285 11
8437		do	do Inebriate Asylum, do	381 66
8438		do	do Steamboat, do	824 98
8439		do	do Small-pox Hospital, do	190 43
8440		do	do District Physicians, do	705 74
8441		do	do Central Office Stables, do	535 00
8442		do	do Out-door Poor, do	2,220 75
8443		do	do Ambulance Corps, do	295 84
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
9056	3	H. K. Thurber & Co.	Groceries, etc., January and February, 1874.	3,567 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9057	April 3	Dr. E. D. Hudson...	Artificial limb, etc.....	$85 00
9131		E. F. Holbrook Bros.	Glass, November, 1873.....	24 80
9132		do	do do	68 05
			(Sec. 112, Chap. 335, Laws of 1873.)	
9133		H. K. Thurber & Co.	Groceries, March, 1874.....	2,519 64
9134		Geo. Tiernan & Co..	Surgical instruments, 1874.....	38 45
9135		The Galvanic-Faradic Manuf'ing Co..	Electric machine, March, 1874.....	33 00
9136		Goodwin & Drew....	Moving building, February, 1874.....	175 00
9137		J. H. Heyman & Co.	Steam kettle, etc., March, 1874.....	24 39
9138		N. Y. Mutual Gaslight Co.....	Gas to ferry foot of 26th street, Feb., 1874..	28 88
9139		J. F. Tyrell & Co....	Oatmeal, March, 1874.....	178 75
9140		W. A. Ransom & Co.	Boots and shoes, March, 1874.....	704 00
9141		Powers & Weightman	Drugs, March, 1874.....	163 48
9142		M. Fitzsimmons	Roofing, January, 1874.....	78 56
9143		F. W. Devoe & Co...	Paints, oils, etc., January, 1874	466 89
9144		John Dougherty....	Horseshoeing, February, 1874.....	54 00
9145		Carle & Strong.....	Drugs, February, 1874.....	134 11
9146		D. S. Veitch.....	Stenographing, January, 1874.....	10 00
9147		Walton Bros.....	Supplies, March, 1874.....	10 47
9148		Watrous & Willson..	Lumber, do	173 57
9149		Albert Wetzel.....	Leather, do	23 50
9150		Stewart & Co.....	Earthen pipe, do	57 34
9151		J. L. Scofield.....	Moulding, do	5 00
9152		Woodruff & Robinson	Fish, do	404 25
9153		Jeremiah Quinlan...	Glassware, do	18 88
9154		Schultz & Co.....	Glycerine, do	96 75
9155		Chas. Spitzka.....	Repairing clock, March, 1874.....	5 00
9156		T. Tiernan.....	Newspapers, do	14 22
9157		Teft, Griswold & Co.	Napkins, February, 1874.....	3 33
9158		Hoyt, Busick & Co..	Hardware, etc., do	85 14
9159		Hartwig & Co.....	Glass, do	40 74
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
9160		M. Fitzsimmons.....	Carpenter work, July, 1873.....	6 98
9335		Com. of Pub. Char. and Correction..	Allotment of salaries of employees of N. S. S. "Mercury" for month of March, 1874.....	178 00
9336		G. L. Schuyler & Son	Lumber, January, 1874.....	258 24
9337		do	do do	241 85
9478	13	Middleton, Carman & Co.....	Fish, March, 1874.....	162 00
9479		Crane & Clark.....	Lumber, February, 1874	175 49
9480		Carle & Strong.....	Chloride of lime, March, 1874.....	19 93
9481		Philander Reed.....	Potatoes, do	225 00
9482		Horace Hayden.....	Oakum, etc., do	122 15
9483		Holden, Hopkins and Stokes.....	Iron, do	5 40
9484		Howard & Morse....	Door springs, do	41 20
9485		F. W. Devoe & Co..	Red lead, do	16 56
9486		Hawleyville Cond'sed Milk Co.....	Milk, do	2,835 21
9487		The Quassaik Woolen Mill Co.....	Cloth, do	403 24
9488		Watrous & Willson.	Lumber, do	57 04
9489		Jas. S. Barron & Co.	Rope, etc., do	17 77
9490		Benhams & Stoutenborough	Plates, do	21 38
9491		W. H. Barr & Co...	Eggs, do	92 92
9492		Goodhue & Elliot....	Canada peas, February, 1874.....	494 34
9493		E. Godfrey & Sons..	Shoemakers' findings, etc., March, 1874.....	5 25
9494		O. T. Marshall.....	Oats, 1874.....	17 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9495	April 13	James O. Morse....	Wrought-iron pipe, 1874.....	$60 16
9496		J. L. Mott Iron W'ks	Sinks, March, 1874.....	124 88
9497		Daniel Mooney.....	Potatoes, do	450 00
9498		H. K. Thurber & Co.	Groceries, do	43 31
9499		Peter Scherrer.....	Wagon, do	260 00
9677	14	Rubber Clothing Co.	Spittoons, do ..... (Sec. 8. Chap. 574, Laws of 1871, etc.)	140 00
9703	16	Thomas McElroy...	Table, November, 1873.....	45 00
9704		Jeremiah Towle.....	Rent of wharf foot of 61st street, East river, to March 15, 1874.....	75 00
9706		H. K. Thurber & Co.	Groceries, flour, etc., March, 1874.....	7,145 57
9707		Tefft, Griswold & Co.	Dry goods, March, 1874.....	3,016 73
9708		G. H. Kitchen & Co.	Iron work, repairs, etc., 1874.....	350 41
9709		Charles G. Cornell..	Beef, mutton, etc., March, 1874	6,479 32
9710		M. Henlein & Bro...	Hose and socks, January, 1874.....	277 50
9711		do ..	Socks, shirts, etc., do	231 55
9712		do ..	Hose, socks, cotton, etc., February, 1874....	69 30
9713		do ..	Hose, March, 1874.....	23 20
9714		E. W. Coleman & Co.	Flour, do	2,512 15
9763	17	George P. Bradford.	Rent of building in 49th street, between 8th and 9th avenues, for quarter ending April 1, 1874.....	115 00
9794	18	John Ridden.....	Rent of office, 117th street, between 7th and 8th avenues, for quarter ending April 1,'74	45 00
9795		Joseph L. Liscomb..	Board of Deputy Wardens, March, 1874....	52 00
9796		J. H. Lyon.....	Coal, March, 1874.....	10 50
9797		Thomas Connor.....	Meals furnished prisoners, January, 1874....	2 75
9798		F. A. Cairns.....	Analysis of condensed milk, March, 1874...	50 00
9799		Gardner & Westfall.	Feed, March, 1874.....	157 66
9800		Hoyt, Busick & Co..	Hardware, etc., 1874.....	129 86
9801		Harlem Gas-light Co.	Gas and meter connections, March, 1874.....	23 50
9802		D. Hodgman & Co..	Syringes.....	10 40
9803		Holden, Hopkins & Stokes.....	Iron.....	13 14
9804		Hunt & Douglas....	Coal	545 38
9805		J.M.Thorburn & Co.	Garden seed.....	109 35
9806		Geo. Tieman & Co..	Mirror and frame.....	3 50
9807		Mrs. E. S. Purcells..	Rent of first floor of premises No. 311 East 61st street, for quarter ending April 1, '74	75 00
9808		E. M. Van Tassel...	Meal.....	306 00
9809		Vanderbilt Bros....	Copper wire.....	59
9810		Kerr, Parr & Co....	Ale, March, 1874	105 00
9811		John T. Dupont....	Repairing locks, etc., April, 1874.....	4 25
9812		Lawrence Dumphy..	Board furnished clergyman, March, 1874....	28 00
9813		August Dellett.....	Rent of stables and shed, from January 26 to March 26, 1874.....	20 00
9814		John F. Dunn.....	Horseshoeing, March, 1874.....	14 25
9815		Wm. H. Burr & Co.	Eggs.....	82 50
9816		Jas. S. Barron & Co.	Manila rope.....	124 62
9817		Bruce & Cook.....	Solder, etc.....	29 00
9818		J. T. Barnard & Sons	Coal and wood.....	762 38
9819		Wm. H. Bridgens...	Repairing seal for President.....	1 00
9820		E. D. Summer.....	Services, Manager of Relief Rooms, at 125th Street Market, from February 18 to March 25, 1874.....	72 00
9821		Bridget Byrne.....	Meals furnished Father Gelinus, from February 25 to March 25, 1874.....	11 50
9822		George F. Bord.....	Services, cleaning office at No. 311 East 61st street, from January 1 to April 1, 1874....	27 50
9823		Armstrong & Morrison	Butter, March, 1874.....	506 54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9824	April 18	John Claffy	Harness, March, 1874	$27 00
9825		Caswell, Hazard & Co.	Vaccine, etc., March, 1874	10 70
9826		George Ilmensee	Repairing furniture, March, 1874	11 00
9827		Fleischmann & Co.	Compressed yeast	50 00
9828		James Finegan	Furnishing meals to prisoners, from January 1 to April 1, 1874	32 06
9829		Philip Flynn	Taking up oysters, January and February, '74	30 00
9830		Peter Feeny	Soft soap	2 70
9831		Watrous & Willson	Lumber	1,664 69
9832		H. Wronkon & Co.	Napkins	2 50
9833		Albert Wetzler	Leather	134 05
9834		Mathew & Dugan	Horseshoeing	23 25
9835		J. W. Mason & Co.	Revolving chair	7 00
9836		J. L. Mott Iron W'ks	Castings, etc	29 65
9837		D. D. Miller	Lamps, lanterns, etc	57 00
9838		James O. Morse	Steam-fitting	76 83
9839		O. T. Marshall	Oats, hay, etc	50 79
9840		Middleton, Carman & Co	Fish	121 50
9841		Manhattan Gas-light Co	Gas, from January 1 to March 14, 1874	381 15
9842		Managers of Colored Home	Board of Inmates	1,958 93
9843		Managers of Orphan Asylum	do	558 00
9844		Candee & Smith	Lime and brick	26 55
9845		John Dougherty	Horseshoeing	25 00
9897	20	Bruce & Cook	Ears	6 85
9898		Crary & Demond	Wine and gin	108 02
9899		Carle & Strong	Drugs	35 75
9900		Pearce & Jones	Constructing telegraphic communication between Sixth Precinct Station-house and City Prison, March, 1874	243 55
9912	21	Commissioners of Public Charities and Correction	Pay-roll of Nautical School-ship "Mercury," from January 1 to March 31, 1874	4,249 81
9913		Commissioners of Public Charities and Correction	Pay-roll of Nautical School-ship "Mercury," for month of December, 1873	627 33
9971	22	Walton Bros	Locks, etc., March, 1874	20 00
9972		Howard & Morse	Brass wire cloth, etc	53 88
9980	23	Charles G. Cornell	Beef, salt, etc	612 50
9985	24	Duncan, Sherman & Co	Payment of draft drawn by P. Girard, Captain, commanding School-ship "Mercury," in favor of G. W. Smith & Co., St. Thomas, W. I., for supplies furnished said ship while on cruise	2,205 11
9986	25	E. F. Holbrook & Bros	Glass, March, 1874	26 80
9987		Armstrong & Morrison	Butter, April, 1874	1,121 17
9988		Charlotte Botner	Meals furnished Protestant Chaplain, March, 1874	7 50
9989		S. Coburn & Co	Washing fluid, 1874	87 75
9990		Colgate & Co	Soap, 1874	576 00
9991		Hoyt, Busick & Co.	Hardware, March, 1874	44 88
9992		do	do 1874	172 57
9993		R. Huson	Repairing ovens, 1874	379 97
9994		M. Henlein & Co	Hosiery, etc., March, 1874	37 90
9995		Schultz, Southwick & Co	Leather, do	490 88
9996		William H. Rose	Shafts, do	6 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9997	April 25	Rubber Clothing Co.	Rubber sheeting, do	$139 61
9998		Tuttle & Bailey M'f'g Co	Registers, etc., April, 1874	61 67
9999		Teft, Griswold & Co.	Dry goods, March, 1874	377 36
10000		Pierson & Co	Iron, do	99 53
10001		Powers & Weightman	Drugs, etc., do	219 62
10002		A. C. Pulling	Meal, April, 1874	18 60
10003		S. H. Pearce & Co.	Oiled silk, do	100 00
10004		F. S. Norman	Car fares, etc., 1874	22 80
10005		John W. Atwood	Coal, March, 1874	4,115 75
10006		do	do do	4,914 77
10007		Lock & Monroe	Plumbing work, April, 1874	3 50
10008		J. L. Mott Iron Wks	Bath tub, 1874	21 70
10009		James O. Morse	Steam fittings, March, 1874	45 09
10010		E. M. Van Tassel	Meal, 1874	335 00
10011		E. R. & R. B. Levermore	Flour, January, 1874	36 28
10012		Dr. Jerome Kidder	Set of Elements, April, 1874	2 40
10013		Rosengarten & Sons.	Drugs, etc., do	438 49
10082	27	William Wood	Medical book	8 00
10083		Woodward Steam Pump M'f'g Co	Steam fittings, 1874	124 42
10084		Woodward Steam Pump M'f'g Co	do do	79 82
10085		H. Wronkon & Co.	Brushes, etc., do	10 75
10086		G. W. Hellman & Co	Tobacco, April, 1874	177 87
10087		Hazard Powder Co.	Blasting powder, April, 1874	93 75
10088		Hoyt & Busick	Hardware, March, 1874	30 84
10089		Vanderbilt Bros	Agricultural implements, seeds, etc., March, 1874	44 70
10090		Tefft, Griswold & Co	Dry goods, March, 1874	2,748 51
10091		Geo. Tiemann & Co.	Sharpening instruments, April, 1874	50 00
10092		H. K. Thurber & Co	Groceries, March, 1874	228 05
10093		David Teets	Sheet-iron pans, etc., March, 1874	78 42
10094		Hartwig & Co	Glass, etc., do	4 14
10095		Jones & Gee	Repairing locks, April, 1874	19 00
10096		George Kellock	Oil blacking, do	3 00
10097		Kerr, Parr & Co	Ale, do	119 00
10098		James O. Morse	Steam fittings, March, 1874	13 13
10099		N. Y. Mutual Gas-light Co	Gas furnished, do	50 05
10100		Jeremiah Quinlan	Glassware, do	67 92
10101		Quassaick Woolen Mills Co	Prison cloth, 1874	1,558 96
10102		Quassaick Woolen Mills Co	Cloth, March, 1874	470 44
10103		Singer M'f'g Co	Thread, needles, etc., March, 1874	333 12
10104		Wm. Shute & Co	Pipe, March, 1874	123 20
10127	29	W. H. Burr & Co	Eggs, do	125 17
10128		Henry J. Davies	Clock, April, 1874	4 75
10129		Drake Bros	Meat, do	74 40
10130		Harlem Gas-light Co	Gas, Reception Hospital, 99th st., Mar., 1874	12 90
10131		Caswell, Hazard & Co	Surgical instruments	6 50
10132		F. H. Chichester	Twine	8 65
10133		L. R. Evarts	Potatoes	511 37
10134		Empire Vinegar Co.	Vinegar	178 84
10135		J. A. Frazel & Co	Rye	212 00
10136		Fisher & Lansing	Tea	403 92
10137		Slotes & Koch	Printing diplomas	60 00
10138		Chas. G. Cornell	Beef, mutton, etc	6,511 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11073	April 30	Bank of New York..	For payment of draft drawn in favor of D. B. Cotton & Co., Barbadoes, for supplies furnished to School-ship "Mercury".....	$2,696 66
11994		William Laimbeer...	Services, President of Commission, Apr., '74	541 66
11995		James Bowen.....	do Commissioner, April, 1874.....	416 66
11996		Meyer Stern.....	do do do	416 66
11997		Com. of Pub. Char. and Correction..	Pay-roll, Randall's Island Hospitals and Idiot Asylum, April, 1874.....	987 52
11998		do	Pay-roll, Park Reception Hospital, April, 1874	517 32
11999		do	do Infant's Hospital, do	685 62
12000		do	do Central office stables, do	535 00
12001		do	do Insane Asylum, do	1,385 82
12002		do	do Bakery, do	114 00
12003		do	do Alms-house, do	398 32
12004		do	do City prisons, do	3,043 51
12005		do	do Asylum for Indigent Blind, do	48 00
12006		do	do Ward's Island improvement, do	98 33
12007		do	do Inebriate Asylum, do	375 31
12008		do	do New York Penitentiary, do	4,102 45
12009		do	do District physicians, do	747 40
12010		do	do Randall's Island Nursery, do	755 56
12011		do	do Steamboat Department, do	824 98
12012		do	do Infant's Hospital, do	860 50
12013		do	do General Drug Department, do	213 32
12014		do	do Free Labor Bureau, do	278 32
12015		do	do Central Office, do	1,792 63
12016		do	do Incurable Hospital, do	33 00
12017		do	Pay-roll of Epileptic and Paralytic Hospital, April, 1874.....	156 58
12018		do	Pay-roll of Out-door Poor Department, April, 1874.....	2,037 43
12019		do	Pay-roll of Bellevue Hospital, April, 1874..	2,190 74
12020		do	Pay-roll of Small-pox and Fever Hospital, April, 1874.....	166 94
12021		do	Pay-roll of New York City Lunatic Asylum, B. I., April, 1874.....	1,589 77
12022		do	Pay-roll of Store Department, April, 1874..	402 49
12023		do	do Convalescent Hospital, do ..	147 00
12024		do	Pay-roll of Small-pox Hospital and Steamer "Fidelity," April, 1874.....	189 28
12025		do	Pay-roll of 99th Street Reception Hospital, April, 1874.....	265 00
12026		do	Pay-roll of Charity Hospital, April, 1874...	1,711 11
12027		do	Pay-roll of Nautical School-ship "Mercury," April, 1874..... (Sec. 112, Chap. 335, Laws of 1873.)	1,879 16
12066	May 7	Candee & Smith.....	Brick, lime, etc., 1874.....	168 15
12067		S. Sommerich & Co..	Straw hats, March, 1874	27 13
12150		Com. of Pub. Char. and Correction..	Pay-roll of Workhouse, Blackwell's Island, April, 1874.....	1,023 00
12216	8	do	Pay-roll of Industrial School, Hart's Island, April, 1874.....	574 17
12217		do	Pay-roll of Ambulance Corps, April, 1874...	280 23
12514	12	Candee & Smith.....	Hair, plaster, etc., do ...	13 30
12515		Chas. G. Cornell.....	Poultry, meat, fish, etc., 1874.....	1,064 06
12516		Caswell, Hazard & Co.	Surgical instruments.....	115 34
12517		Dwight H. Olmsted, Trustee of Margaret Morris.....	Three months' rent of premises upon part of Nos. 8 and 10 Clinton place, due May 1, 1874.....	1,250 00
12518		Carle & Strong.....	Drugs, etc., March, 1874.....	519 18

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12519	May 12	Colgate & Co.	Soap, April, 1874	$576 00
12520		Charles G. Cornell	Beef and mutton, April, 1874	5,699 41
12521		Armstrong&Morrison	Butter, do	296 52
12522		do	do do	16 80
12523		E. Godfrey & Sons	Knives, etc., do	1 00
12524		The Quassaic Woolen Mills Co	Cloth, do	762 88
12525		E. W. Coleman & Co	Flour, do	2,100 00
12526		Crary & Demond	Whiskey, do	127 40
12527		S. Coburn & Co	Washing fluid, May, 1874	93 15
12528		George C. Marshall	Newspapers, from January 1 to May 1, 1874	7 50
12529		J. L. Mott Iron Works	Sink, April, 1874	14 50
12530		D. Phœnix Ingraham	Coal, March, 1874	43 87
12531		Fisher & Lansing	Coffee, etc., do	1,145 80
12532		Charles G. Cornell	Meat and fish, March, 1874	842 98
12533		William Horn	Beef, April, 1874	25 14
12534		Howard Morse	Coal screen, etc., April, 1874	16 04
12535		Jesse Hoyt & Co	Flour, do	3,965 25
12536		Howard & Stokes	Butter, do	361 25
12537		E. F. Holbrook Bros.	Glass, do	10 64
12538		Hayward & Stokes	Butter, do	404 50
12539		Atlantic Dock Co	One day's wharfage, February, 1874	2 56
12540		Burtis & Smith	Crockery, April, 1874	38 25
12541		Bridget A. Byren	Meals furnished Father Gerliness, from March 25 to April 25, 1874	11 50
12542		W. H. Burr & Co	Eggs, April, 1874	115 54
12543		E. P. Benjamin	Funnels, do	2 50
12544		James Deering	Coal, do	16 25
12545		John T. Dupont	Padlocks, do	5 00
12546		Daniel Mooney	Potatoes and turnips, March, 1874	502 60
12547		Piersons & Co	Onions, April, 1874	11 89
12548		do	do do	38 40
12549		Pilot Boat G. B. Bennett No. 6	Pilotage of school-ship "Mercury," April,'74	84 37
12550		Managers of the Col'd Orphan Asylum	Board of children during month of April, 1874	540 00
12551		William H. Rose	Repairing wagons, 1874	65 75
12552		Singer Manuf'g Co	Needles, April, 1874	2 16
12553		David Teets	Sheet-iron pans, April, 1874	4 00
12554		Tefft, Griswold & Co	Muslin, April, 1874	866 25
12555		H. K. Thurber	Groceries, do	30 66
12556		Edward Van Orden & Co	Felt, etc., do	93 00
12557		Verplank & Irwin	Coal, do	94 95
12558		Vanderbilt Bros	Clothes pins, etc., April, 1874	17 20
12559		Kerr, Parr & Co	Ale, April, 1874	105 00
12560		John G. Stack	Eggs, do	2 50
12561		Charles G. Cornell	Beef, etc., do	861 50
12562		Thomas S. Brennan	Rent of premises at 99th street, between 9th and 10th avenues, for quarter ending May 1, 1874	375 00
12568	13	O. T. Marshall	Oats and hay	519 16
12569		do	do	40 47
12570		do	Hay and meal	26 33
12571		do	Hay and straw	31 37
12572		do	Oats, meal, etc.	90 86
12573		do	Meal	340 00
12574		J. W. Mason & Co	Chairs	666 00
12575		L. Straus & Son	Crockery	97 31
12576		F. W. Devoe & Co	Paints, etc	93 08
12577		E. Godfrey & Sons	Shoemakers' materials	336 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12578	May 13	Busch, Hildebrandt & Co	Coal and wood	$851 38
12579		W. H. Burr & Co	Eggs	94 86
12580		Walton Bros	Hardware, etc	78 39
12581		H. Wronkon	Combs, brushes, etc	48 25
12582		Vanderbilt Bros	Wheelbarrows	66 80
12583		Underhill & Elliott	Kindling wood	5 50
12584		Tefft, Griswold & Co	Drygoods	75 48
12585		Theodore F. Tone	Coal	195 00
12586		John H. Coon	Services as Janitor of Wigwam	35 00
12587		J. Netta Burns	Cutting stencil plates, April, 1874	7 50
12588		Burtis & Smith	Rubber tubing, etc., do	3 25
12589		D. Berrien & Co	Brushes, April, 1874	89 00
12590		L. F. Deparquet & Huot	Repairing range, March, 1874	3 80
12591		Philander Reed	Potatoes, April, 1874	74 00
12592		W. A. Farrell	Harness, do	105 00
12593		Candee & Smith	Sand, do	16 75
12594		Carle & Strong	Drugs, etc., do	153 76
12595		Philander Reed	Potatoes, etc., March, 1874	352 50
12596		Myers & Gedney	Lime, April, 1874	25 00
12597		Underhill & Elliot	Coal, do	108 87
12598		John T. Wilson & Co	Soda biscuit, 1874	95 82
12599		Watrous & Willson	Lumber, March, 1874	195 80
12600		Tefft, Griswold & Co	Drygoods, 1874	358 20
12601		Charles Cory & Son	Repairs to steam-tug "Fidelity," 1874	129 30
12602		C. L. Bates	Locksmithing work, February, 1874	2 50
12603		E. B. Benjamin	Graduates, etc., April, 1874	26 40
12604		Benhams & Stoutenborough	Repairs, do	3 00
12605		Benj. F. Merritt & Co	Porter, do	57 60
12606		Walsh, Coulter & Flagler	Hardware, do	13 30
12607		Valentine & Overborough	Coal, do	63 00
12608		E. M. Van Tassel	Meal, do	185 00
12609		Verplank & Irwin	Coal, do	1,009 63
12610		Mumby & Beckwith	Gasoline, etc., do	27 19
12611		Vanderbilt Bros	Garden sand, do	27 23
12612		H. K. Thurber & Co.	Groceries, do	555 13
12613		L. Straus & Sons	Dishes, do	5 81
12614		W. N. Seymour & Co	Hardware, do	7 27
12615		J. L. Scofield	Mouldings, do	4 00
12616		W. & J. Tilbout	Galv. iron chain, do	8 23
12617		Stewart & Co	Earthen pipe, do	6 77
12618		Carl H. Schultz	Vichy, etc., do	5 60
12619		Galvano-Faradic Mf'g Co	Repairs, do	1 25
12620		Isaac B. Guest	Coal, do	16 25
12621		George R. Hahn	do do	836 50
12622		Candee & Smith	Sand, do	1 25
12623		Caswell, Hazard & Co	Thermometer, do	8 00
12624		W. H. Burr & Co	Eggs, do	30 50
12625		J. T. Barnard & Sons	Coal, do	486 62
12626		James O. Morse	Copper rods, do	1 90
12627		J. L. Mott Iron Wks	Ring for ironer, do	1 89
12628		Middleton, Carman & Co	Fish, do	468 30
12629		Daniel Mooney	Potatoes, do	210 00
12630		Rob't Ennever & Son	Plumbing work, etc., January, 1874	95 26
12631		Watrous & Willson	Lumber, etc., March, 1874	243 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12632	May 13	Piersons & Co.	Iron, April, 1874	$2 42
12633		Watrous & Willson	Lumber, do	52 10
12634		Hoyt, Busick & Co	Ship auger, April, 1874	88
12635		Horace Hayden	Printing, etc., March, 1874	47 00
12636		F. W. Devoe & Co	Paints, etc., April, 1874	62 64
12637		L. F. Duparquet & Huot	Repairing ranges, March, 1874	42 50
12638		Burtis & Smith	Glassware, April, 1874	19 00
12639		Jeremiah Quinlan	do do	55 05
12640		Benj. F. Merritt & Co	Porter, do	36 00
12641		Marsh, White & Co	Meal, do	36 00
12642		A. Monaghan & Son	Sand, do	13 50
12643		John A. McSorley	Boiler Inspector, for year ending Apr. 1, '74	40 10
12644		James S. Keal & Co	Repairing wagon, April 1, 1874	20 00
12645		Knickerbocker IceCo	Ice to March 31, 1874	27 88
12646		F. W. Devoe & Co	Paints, oils, etc., April, 1874	359 11
12647		D. Berrien & Co	Brushes, April, 1874	18 40
12648		Bruce & Cook	Tin plate, do	252 75
12649		W. A. Ransom & Co.	Leather, do	551 74
12650		do	do do	393 60
12651		Jeremiah Quinlan	Inkstands, March, 1874	6 00
12652		Piersons & Co	Steel, April, 1874	25 26
12653		Daniel Mooney	Potatoes, April, 1874	775 00
12654		James O. Morse	Angle valve, do	15 30
12655		Underhill & Elliott	Coal, February, 1874	248 62
12656		Watrous & Willson	Lumber, April, 1874	26 14
12657		Walton Bros	Pick handles, do	5 00
12658		Ver Plank & Irwin	Coal, do	1,199 52
12659		Jeremiah Quinlan	Glassware, do	78 07
12660		Daniel Mooney	Potatoes, etc., do	48 75
12661		James O. Morse	Steam-fittings, do	28 31
12662		Middleton, Carman & Co	Fish, 1874	16 87
12663		Lock & Monroe	Plumbing work, etc., April, 1874	34 08
12664		Kerr, Parr & Co	Ale, April, 1874	21 00
12665		Woodruff & Robinson	Salt, do	175 00
12666		A. H. Downer	Cleaning and polishing oil, April, 1874	39 50
12667		H. K. Thurber & Co.	Horseshoeing, April, 1874	137 50
12668		Marshall Lefferts, Jr.	Iron, do	9 39
12669		Singer M'f'g Co	Hanger stand, March, 1874	75
12780	14	Tefft, Griswold & Co	Dry goods, April, 1874	516 98
12781		do	do do	124 19
12782		Aaron Claflin & Co	Leather, do	492 20
12809	18	A. Elting	Prescriptions, do	12 33
12916	19	E. R. Squibb, M. D.	Drugs, do	156 80
12917		Henry H. Cox	Repairing bellows, April, 1874	20 00
12918		Carle & Strong	Chloride of lime, etc., do	58 53
12919		QuassaicWoolen Mill Co	Cloth, do	1,566 08
12920		E. Godfrey & Sons	Shoemakers' findings, do	100 75
13022	20	Charles G. Cornell	Salt, beef, etc., 1874	687 50
13030	21	Charles T. Chester	Telegraph supplies	26 19
13110	23	F. W. Devoe & Co	Paints and oils, April, 1874	2 17
13111		J. T. Barnard & Sons	Pine wood, do	5 00
13112		W. N. Seymour & Co	Brass chain, do	67
13113		Myers & Gedney	Lime, do	13 50
13114		Middleton, Carman & Co	Fish, do	74 75
13115		O. T. Marshall	Oats and hay, do	48 60
13116		Jeremiah Quinlan	Nursing bottles, March, 1874	1 43
13117		H. K. Thurber & Co.	Groceries, April, 1874	32 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13118	May 23	W. H. Burr & Co...	Eggs, April, 1874.....	$110 08
13144	25	Jas. S. Barron & Co.	Cloth baskets, April, 1874.....	6 00
13145		Charles G. Cornell ..	Beef, mutton, etc., April, 1874.....	5,578 40
13146		John Reilly.....	Carpenter work, do	520 00
13147		E. F. Holbrook & Bros	Glass, do	8 46
13148		James O. Morse.....	Steam fittings, do	8 85
13149		Jas. S. Barron & Co.	Matches, brushes, and rope, April, 1874.....	345 08
13150		Watrous & Willson..	Lumber, April, 1874	251 30
13166	26	Powers & Weightman	Drugs, do	587 44
13167		Caswell, Hazard & Co	Surgical instruments, April, 1874.....	35 50
13207	27	A. Allendorph.....	Sawing out maple tops, do	22 50
13208		James O. Morse.....	Brass pipe, etc., March, 1874.....	14 22
13209		Walsh, Coulter & Flagler.....	Hardware, April, 1874.....	16 66
13210		Burtis & Smith	Crockery, do	18 69
13211		Walter, Donaldson & Co.....	Coal, do	1,270 07
13257	29	American Condensed Milk Co.....	Condensed milk, do ..... (Sec. 112, Chap. 335, Laws of 1873.)	2,743 40
13807	June 2	Piersons & Co.....	Iron, April, 1874	90 12
13808		do	do May, 1874	10 42
13809		E. Godfrey & Sons..	Awls, do	8 00
13810		Benj. F. Merritt & Co	Porter, do	43 20
13811		Charles G. Cornell ..	Meat, poultry, etc., April, 1874.....	780 93
13812		W. H. Burr & Co...	Chickens and eggs, May, 1874.....	116 47
15020	4	Com. of Pub. Char. and Correction....	Pay-roll of Central Office, May, 1874.....	1,677 22
15021		do	do Infants' Hospital, do	685 59
15022		do	Pay-roll of Penitentiary, Blackwell's Island, May, 1874.....	4,247 97
15023		do	Pay-roll of Randall's Island Hospitals, May, 1874	921 43
15024		do	Pay-roll of Work-house, May, 1874...	1,003 64
15025		do	do Almshouse, do	398 32
15026		do	Pay-roll of Asylum for Indigent Blind, May, 1874.....	48 00
15027		do	Pay-roll of Incurable Hospital, May, 1874..	33 00
15028		do	do Steamboats, do ..	824 98
15029		do	do Free Labor Bureau, do ..	226 67
15030		do	do Bakery, do ..	114 00
15031		do	Pay-roll of General Drug Department, May, 1874	213 32
15032		do	Pay-roll of Ward's Island Improvement, May, 1874.....	113 33
15033		do	Pay-roll of Inebriate Asylum, May, 1874....	386 66
15034		do	Pay-roll of Epileptic and Paralytic Hospital, May, 1874.....	158 84
15035		do	Pay-roll of City Prisons, May, 1874.....	2,966 23
15036		do	do Central Office Stables, May, 1874	535 00
15037		do	do Ambulance Corps, do	295 84
15038		do	do Convalescent Hospital, do	179 26
15039		do	Pay-roll of Small-pox and Fever Hospitals, May, 1874.....	151 62
15040		do	Pay-roll of Randall's Island Nursery, May, 1874.....	758 92
15041		do	Pay-roll of Industrial Schools, Hart's Island, May, 1874.....	538 74
15042		do	Pay-roll of Infants' Hospital, May, 1874 ...	1,002 37
15043		do	Pay-roll of 99th Street Reception Hospital, May, 1874.....	265 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15044	June 4	Com. of Pub. Char. and Correction..	Pay-roll of Park Reception Hospital, May, 1874	$583 94
15045		do	Pay-roll of New York City Lunatic Asylum, Blackwell's Island, May, 1874	1,625 70
15046		do	Pay-roll of Small-pox Hospital and Steamer "Fidelity," May, 1874	270 95
15047		do	Pay-roll of Out-door Poor, Twenty-third and Twenty-fourth Wards, May, 1874	216 64
15048		do	Pay-roll of Out-door Poor Department, May, 1874	1,848 19
15049		do	Pay-roll of Store Department, May, 1874	394 72
15050		do	Pay-roll of School-ship "Mercury," May, 1874	1,749 36
15051		do	Pay-roll of New York City Asylum for Insane, Ward's Island, May, 1874	1,403 50
15052		do	Pay-roll of Charity Hospital, May, 1874	1,709 83
15053		do	do Bellevue Hospital, do	2,174 03
15054		William Laimbeer	Services, President of Commission, May, 1874	541 66
15055		James Bowen	do Commissioner, May, 1874	416 66
15056		Meyer Stern	do do do	416 66
15164	5	Quassaick Woolen Mill Co	Striped cloth, May, 1874	591 36
15588	9	Gaff, Fleischmann & Co	Compressed yeast, April, 1874	26 00
15641	13	Com. of Pub. Char. and Correction	Pay-roll of District Physicians, May, 1874	668 98
15764		Powers & Weightman	Drugs and medicines, do	225 58
15765		S. H. Pearce & Co	Oiled silk, do	100 00
15766		W. A. Ransom & Co.	Shoes, April, 1874	1,292 50
15767		J. L. Mott Iron Works	Grates and castings, May, 1874	33 98
15768		Middleton, Carman & Co	Fish, May, 1874	35 75
15769		Henry A. Richey	Tobacco, do	300 00
15776		Jesse Hoyt & Co	Flour, 1874	4,728 38
			(Sec. 8, etc.)	
16001	15	Woodward Steam-pump M'f'g Co	Steam fittings, 1873	388 85
16002		P. Thomas	Sprinkling streets, 1873	87 00
16003		G. L. Schuyler & Son	Lumber, 1873	627 36
16004		Robt. Ennever & Son	Plumbing, etc., 1873	23 67
16005		Fielding & Bros	Repairing wagon, October, 1873	139 31
16006		E. F. Holbrook & Bro	Glass, December, 1873	20 49
16007		G. L. Schuyler & Son.	Lumber, do	315 23
16008		do	do September, 1873	114 76
16009		do	do do	39 35
16010		do	do do	1,028 46
16011		do	do October, 1873	806 82
16012		do	do do	331 79
			(Sec. 112, etc.)	
16013		O. T. Marshall	Straw and hay, May, 1874	406 63
16014		do	Oats, meal, etc., do	104 93
16015		do	Hay, do	223 67
16016		Benj. F. Merritt & Co	Porter, do	28 80
16017		Kerr, Parr & Co	Ale, do	105 00
16018		Hoyt, Busic & Co	Hardware, do	2 80
16019		Hazard Powder Co	Powder and fuse, do	162 50
16020		A. Elting	Prescriptions, do	16 35
16021		F. W. Devoe & Co	Sperm oil, do	81 90
16022		Candee & Smith	Lime, plaster and cement, May, 1874	41 75
16023		Jas. S. Barron & Co.	Duck and yarn, do	4 05
16024		Murphy & Co	Repairing boiler, March, 1874	303 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16025	June 15	J. L. Mott Iron Works	Caldron and scorcher, February, 1874	$111 00
16026		W. H. Burr & Co	Eggs, May, 1874	86 50
16027		John F. Adema	Pilotage of ship "Mercury," April, 1874	45 00
16028		Lake & Munroe	Plumbing work, etc., February, 1874	38 69
16029		D. Berrian & Co	Camels' hair pencils, etc., May, 1874	26 38
16030		Jas. S. Barron & Co.	Yarn, etc., 1874	274 11
16031		J. L. Mott Iron Works	Castings, etc., May, 1874	21 48
16032		McIntosh & Miller	Coal, do	61 25
16033		Wm. Horn	Meat, milk, etc., April, 1874	19 86
16034		John Dougherty	Horseshoeing, do	35 75
16035		Caswell, Hazard & Co	English catheretic, May, 1874	84
16036		L. S. Bowman & Co.	Straw, do	213 80
16037		Jas. S. Barron & Co.	Chair cane, etc., do	6 12
16038		Lake & Munroe	Plumbing, April, 1874	20 31
16039		D. Hodgman & Co	Repairing water-beds, April, 1874	8 10
16040		Kerr, Parr & Co	Ale, May, 1874	84 00
16041		Horace Hayden	Oakum, do	113 35
16042		F. W. Devoe & Co	Copal varnish, May, 1874	85
16043		Demarest & Jorolemman	Netting, do	111 50
16044		L. F. Duparguet & Huot	Repairing range, April, 1874	16 05
16045		Charles F. Chester	Telegraph supplies, do	21 00
16046		E. W. Coleman	Flour, May, 1874	3,716 00
16047		Charles G. Cornell	Beef, etc., do	700 00
16048		Watrous & Willson	Lumber, do	86 47
16049		Woodward Steam Pump M'f'g Co.	Steam fittings	29 10
16050		W. Donaldson & Co.	Coal	600 00
16051		Watrous & Willson	Lumber	13 75
16052		Ver Plank & Irwin	Demurrage	25 00
16053		E. M. Van Tassel	Meal	257 50
16054		H. K. Thurber & Co.	Rice	654 47
16055		Scovill M'f'g Co	Photo-stereotype mats	4 57
16056		Jeremiah Quinlan	Glassware	53 92
16057		Powers & Weightman	Sulphur, ether, etc.	34 50
16058		A. C. Pulling	Malt	18 60
16059		O. G. Mason	Photographing dead bodies	25 00
16060		Miles & Holman	Oatmeal	181 25
16061		Daniel Mooney	Potatoes and turnips	1,489 75
16062		James O. Morse	Steam fittings	32 63
16063		Managers of Colored Home	Board of inmates	1,698 55
16064		Herman H. Harting	Glass	4 10
16065		W. N. Seymour & Co.	Hardware	60 72
16066		J. L. Scofield	Planing and sawing lumber	87 00
16067		Schultz & Co.	Glycerine	96 75
16068		Ver Plank & Irwin	Coal	1,297 38
16069		Samuel Lowe	Glazing	6 30
16070		J. Keen	Refreshments furnished Grand Jury of City and County of New York, April, 1874	18 00
16071		Marshall Lefferts, Jr.	Galvanized sheet iron, May, 1874	4 13
16072		Vanderbilt Bros.	Garden implements, 1874	145 35
16073		Woodruff & Robinson	Salt and codfish, do	408 75
16074		Caswell, Hazard & Co	Surgical instruments, etc., 1874	174 25
16075		Carl & Strong	Drugs, medicines, etc., do	2,021 93
16076		Crary & Demond	Whiskey, May, 1874	124 60
16077		Bruce & Cook	Copper and solder, 1874	19 42
16078		Charlotte Botner	Meals furnished, April, 1874	3 75
16079		Candee & Smith	Lime and plaster, May, 1874	22 70
16080		do	do do	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16081	June 15	Caswell, Hazard & Co	Points of bovine, May, 1874	$2 25
16082		John Dougherty	Horseshoeing, March, 1874	22 50
16083		Drake Bros	Meat, April, 1874	16 80
16084		F. W. Devoe & Co	Paints, etc., May, 1874	15 15
16085		James O. Morse	Packing, 1874	25 70
16086		W. N. Seymour & Co.	Hardware, etc., May, 1874	28 63
16087		George Boyce	Plumbing work, etc., April, 1874	4 90
16088		Burtis & Smith	Iron and stone dishes, May, 1874	2 75
16089		Watrous & Willson	Timber, May, 1874	5 45
16090		Piersons & Co	Iron, do	19 00
16091		Joseph L. Liscomb	Board of Deputy Wardens, May, 1874	52 00
16092		George Kellock	Annual dues to the New York Produce Exchange to May 1, 1875	16 00
16093		W. N. Seymour & Co.	Hardware, May, 1874	3 58
16094		Carl H. Schultz	Carbonic acid, do	6 00
16095		John E. Haryland	Ground lime, do	22 00
16096		B. W. Hicks	Carpenter work, do	22 87
16097		Herman H. Hartwig	Glass, do (Sec. 8, etc.)	8 20
16098		Lake Munroe	Plumbing work, etc., 1873	53 52
16099		do	do 1874	133 04
16117	17	American Condensed Milk Co	Condensed milk, May, 1874	1,504 91
16118		American Condensed Milk Co	do do	1,330 34
16124		Walton Bros	Roofing tile, May, 1874	65 00
16125		Charles G. Cornell	Beef and mutton, do	6,134 97
16126		Henry A. Peck & Co.	Manure, do	75 00
16127		Daniel Mooney	Potatoes, turnips, etc., 1874	769 00
16216	20	Haywood & Stokes	Butter, 1874 (Sec. 8, etc.)	739 20
16653	26	George Kellock	Cash paid for plumbing, etc., 1873	49 78
16654		W. A. Ransom & Co.	Leather, May, 1874	669 81
16655		J. & S. Mehrbach	Horses, March, 1874	400 00
16656		L. Strauss & Sons	Crockery and glassware, 1874	758 05
16657		H. K. Thurber & Co.	Groceries, May, 1874	2,369 08
16658		do	do do	1,733 06
16692		Charles G. Cornell	Beef and mutton, May, 1874	5,675 63
16693		Daniel Mooney	Potatoes, June, 1874	900 00
16694		do	Potatoes and turnips, May, 1874	564 00
16731	27	O. T. Marshall	Oats, meal, hay, etc., 1874	165 05
16782	30	M. Curley	Repairing wagons, etc., 1873	1,381 18
16783		Charles Pfizer	Drugs, etc., 1874	753 83
16784		Powers & Weightman	do do	191 30
16785		American Condensed Milk Co	Condensed milk, 1874	608 19
16786		Carle & Strong	Drugs, etc., May, 1874	163 68
16787		Caswell, Hazard & Co	Surgical instruments, May, 1874	52 30
16788		Charles G. Cornell	Beef, fish, etc., 1874	750 87
16789		Thomas Denny	Newspapers, 1874	7 32
			Total	$288,994 93

Police Station Houses—Rents.

Warrant. No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12053	May 6	Wm. A. Martin.....	Three months' rent of premises No. 550 Greenwich street, for use of 28th Precinct Police, due May 1, 1874.....	$625 00
12054		Abraham Wakeman.	Three months' rent of premises corner 4th avenue and 86th street, for use of 23d Precinct Police, due May 1, 1874.....	500 00
12055		Peter Goelet, Robt. Goelet, Jean B. Goelet, and Hannah G. Gerry...	Three months' rent of premises No. 34 East 29th street, for use of 29th Precinct Police, due May 1, 1874.....	375 00
12056		P. and R. Goelet....	Three months' rent of premises Nos. 52 and 54 New street, for use of 1st Precinct Police, due May 1, 1874.....	750 00
12057		William H. Guion...	Three months' rent of premises at Manhattanville, for use of 30th Precinct Police, due May 1, 1874.....	375 00
			Total.....	$2,625 00

Police Fund.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9880	April 20	National Butchers and Drovers' B'k	On account of appropriation for Police Fund for 1874, in full of requisition dated April 14, 1874.....	$274,232 00
13194	May 27	do	On account of appropriation for Police Fund for 1874, in full of requisition dated May 22, 1874.....	274,232 00
16740	June	do	On account of appropriation for Police Fund for 1874, in full of requisition dated June 25, 1874.....	274,232 00
			Total.....	$822,696 00

Police Station-houses—Alterations, Fitting up, Repairs, etc.

9881	April 20	B'k of N'th America	On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated April 14, 1874.....	$2,916 66
13191	May 27	do	On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated May 22, 1874.....	2,916 66
16744	June 27	do	On account of appropriation for Police Station-houses—Alterations, fitting up, and repairs for 1874, in full of requisition dated June 25, 1874.....	2,916 66
			Total.....	$8,749 98

Public Instruction.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8774	April 2	L. D. Kiernan.....	Services, Clerk, March, 1874.....	$416 67
8775		John Davenport....	do Auditor, do	416 67
8776		G. W. White	do Ass't Clerk, do	208 33
8777		Wm. Oland Bourne..	do do do	208 33
8778		John McIntyre, Jr..	do do do	125 00
8779		Thos. T. Bennett ...	do do do	166 67
8780		John R. Ames.....	do Ass't Clerk, Depository, Mar., 1874	208 33
8781		B. H. Oakey.....	do do do do	125 00
8782		Henry M. Duryea...	do do do do	125 00
8783		James Walsh	do do do do	125 00
8784		Mrs. Eliza Cronk....	do do do do	58 33
8785		Jethro Mosher.....	do do Supt. office, do	166 67
8786		E. E. Van Saun.....	do do do do	125 00
8787		Henry L. Davenport	do do do do	100 00
8788		H. L. Lichtenheim..	do Messenger, March, 1874.....	50 00
8789		John Dunham	do Engineer, do	333 33
8790		Edward Higgins	do Janitor, do	123 70
8791		Henry Kiddle.....	do City Supt. of Schools, Mar., 1874..	458 33
8792		Thomas F. Harrison.	do Ass't Supt. of Schools, do ..	375 00
8793		N. A. Calkins.....	do do do ..	375 00
8794		John H. Fanning....	do do do ..	333 33
8795		William Jones.....	do do do ..	333 33
8796		Arthur McMullen...	do do do ..	333 33
8797		John Jasper, Jr.....	do do do ..	333 33
8798		David J. Stagg	do Supt. of School Buildings, do ..	333 33
8799		Jeremiah Welch....	do Inspt'r do do ..	125 00
8800		John E. White.....	do do of Fuel, do ..	150 00
9055	3	Henry A. Sales.....	do Delivering supplies, do ..	358 00
9162	4	Cushing & Bardua..	Printing, February and March, 1874.....	258 52
9163		do ..	do January and February, 1874.....	627 40
9164		Slote, Woodman & Co	Books and stationery, Feb. and Mar., 1874..	4,518 72
9165		Harlem Gas-light Co	Gas to public schools, February, 1874.....	109 20
9166		do	do January, 1874.....	109 80
9167		Gilles & Geoghegan..	Repairing boiler, February, 1874.....	32 98
9168		P. Handibode.....	Kindling wood, January, 1874.....	31 50
9169		Metropolitan Gas-light Co.....	Gas to public schools, February, 1874.....	619 52
9170		Metropolitan Gas-light Co.....	do do	468 66
9171		N. Y. Gas-light Co..	do do	404 36
9172		Manhattan Gas-light Co.....	Gas to public schools, from January 14 to March 14, 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	2,610 17
9213	8	Thomas Falvey.....	Carpenter work, etc., December, 1873.....	175 07
9214		H. Dinnen or Iden Co. Ass'n.....	Plumbing work, etc., 1873.....	84 70
9215		John Crowley.....	Cartage and labor on scales, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	10 00
9216		J. W. Schermerhorn & Co.....	Books and school supplies, 1874.....	1,603 18
9217		James B. Smith.....	First instalment on contract for removing and reinterring human bodies and bones in rear of No. 42 1st street, 17th Ward.....	1,500 00
9218		N. Y. Gas-light Co..	Gas to public schools, January, 1874.....	461 18
9219		Robert Paton.....	Chairs, February, 1874.....	108 00
9220		Thomas Falvey.....	Carpenter work, etc., January, 1874.....	76 90
9221		James Garvey.....	Plumbing work, 1874.....	54 83
9252	9	Charles Buscall.....	Services, Foreman of workshop, March 14 to 28, 1874.....	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9253	April 9	James Cassidy.....	Services, Carpenter.....	$42 00
9254		William Walgram...	do do	42 00
9255		Charles T. Buscall..	do do	24 00
9256		Robert Stricker.....	do Draughtsman.....	40 00
9257		William Morris.....	do Truckman.....	30 00
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
9341	11	John Harrison.....	Repairing leader, etc., December, 1873.....	110 38
9342		H. Wilson.....	Mason work, etc.....	86 83
9343		Henry Ahner.....	Repairing sewer, June, 1873.....	30 80
			(Sec. 112, Chap. 335, Laws of 1873.)	
9344		Burger & Myer.....	Soap, 1874.....	105 60
9345		D. Appleton & Co...	Books, do	1,181 09
9346		H. W. Ellsworth & Co	Copy-books, etc., 1874.....	450 78
9347		Peter Jackson.....	School baskets, March, 1874.....	39 00
9348		Henry Kiddle.....	Postage stamps, do	30 00
9349		J. H. Lyon.....	Coal, February, 1874.....	1,528 36
9350		do	do do	32 00
9351		P. C. Duchochois...	Photographs, do	21 50
9352		J. B. Lippincott & Co	Cutler's Anatomy, etc., 1874.....	80 64
9353		Marshall Long.....	Improved Telluriums, do	147 00
9354		Lee, Shepard & Dillingham	Copy books, etc., do	45 00
9355		John Harrison.....	Repairing gutters, etc., January, 1874.....	20 30
9356		John Smart.....	Painting, etc., February, 1874.....	74 30
9357		George W. Freed....	Glazing, do	40 85
			(Sec. 8, Chap. 574, Laws of 1871, etc.)	
9372		John Parke.....	Repairing bells, etc., November, 1873.....	16 30
9373		J. M. O'Sullivan....	Plumbing work.....	19 94
9374		The New York Times	Advertising proposals, 1873.....	218 60
9375		James Graham.....	Plumbing work, etc.....	15 47
9376		Gillis & Geoghegan..	Making and putting up chimney tops, 1873..	95 50
9377		Jas. S. Barron & Co.	Mugs, pitchers, etc., October, 1873.....	43 95
9378		Edward Berrian....	Labor and materials, December, 1873.....	40 15
9379		Byrnes & Brady.....	Gas-fitting, etc., January, 1874.....	43 35
9380		Peter Schops.....	Repairing chairs, February, 1874.....	21 97
9381		D. S. Sadlier.....	Douay Bible, do	8 00
9382		E. Steiger.....	School books, 1874.....	961 77
9383		Slote, Woodman & Co.	Stationery, February, 1874.....	55 00
9384		N. W. Smith.....	Final instalment on contract for dividing assembly room of Grammar School No. 12, Madison square...	635 00
9385		Schullian & Schmitt.	Repairing locks, etc., Feb., 1874.....	2 75
9386		James Pettit.....	Carpenter work, January, 1874.....	33 79
9387	11	G. P. Putnam & Sons	Books, 1874.....	33 75
9388		D. C. Pratt.....	Stationery, etc., 1874.....	959 22
9389		W. A. Pond & Co...	Musical monitors, 1874.....	94 50
9390		D. B. Pierson & Sons	Labor and materials, February, 1874.....	38 50
9391		New York Times...	Advertising, March, 1874.....	146 40
9392		New York Evening Post	Printing, 1874.....	1,276 90
9393		New York School Journal.....	do March, 1874.....	137 78
9394		McKune & Cutton..	Mats, 1874.....	111 36
9395		Mason, Baker & Pratt	Books, etc., 1874.....	909 85
9396		John V. Mayer.....	Labor and materials, January, 1874.....	129 48
9397		Geo. C. Marshall...	Evening papers, March, 1874.....	12 50
9398		F. Muth.....	Tuning and repairing pianos, February, 1874	11 67
9399		Ivison, Blakeman, Taylor & Co.....	Books and stationery, 1874.....	3,043 56
9400		P. Handibode.....	Coal, March, 1874.....	211 75
9401		Jacob Hay, Jr.....	Copy-books, 1874.....	57 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9402	April 11	John Harrison.....	Repairing stoves, February, 1874.....	$10 30
9403		do	do do	16 22
9404		Quinn Bros.....	Music readers, 1874.....	239 64
9405		Evening Post.....	Advertising, 1874.....	274 75
9406		Elder, Jr., Steam Heating Works...	Labor and materials, February, 1874.....	25 15
9407		Collins & Brother...	Scott's Manual, No. 3, 1874.....	80 00
9408		B. Y. Conklin.....	Blackboard rubbers, March, 1874.....	28 80
9409		Cushing & Bardua..	Printing, do	92 53
9410		Thomas W. Conkling	Mats, do	36 00
9411		John Biehu.....	Repairing locks, January, 1874.....	1 75
9412		Jas. S. Barron & Co.	Pails, brooms, etc., do	350 26
9413		Harper Bros.....	School books, etc.....	890 44
9444		Miss Lizzie C. Kiggin	Services rendered in Female Evening School No. 21.....	72 00
9448	13	James B. Smith.....	Second instalment on contract for removing and reinterring bodies and bones in rear of No. 42 1st street, 17th Ward..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	1,500 00
9522		Robert Ennever &Son	Plumbing work, etc., October, 1873.....	38 32
9523		do	do December, 1873.....	24 00
9524		do	do October, 1873.....	49 09
9525		do	do November, 1873.....	42 49
9526		Evening Post.....	Advertising, November, 1873..... (Sec. 112, Chap. 375, Laws of 1873.)	67 20
9527		Sheldon & Co.....	Books, etc., 1874.....	527 82
9528		Slote, Woodman & Co.....	Stationery, do	98 25
9529		A. S. Barnes & Co..	Books, etc., do	1,732 15
9530		George Euler.....	Book-case, February, 1874.....	36 00
9531		N. Y. Silicate Book Slate Co.....	Book slates, etc., 1874.....	602 40
9532		Jeffers, Beecher & Jeffers.....	Jeffer's Panoramic School Appartus, February, 1874.....	30 00
9533		Max, Jacoby & Teller	Hermer Drawing Books, March, 1874.....	10 08
9534		Clark & Maynard...	Books, 1874.	682 26
9535		D. Berrien & Co....	Brushes, dusters, etc, 1874.....	461 75
9536		J. S. Burnton.....	Books, charts, etc., 1874.....	1,050 77
9537		Berendsohn Bros....	Drawing books, March, 1874.....	18 00
9538		W. R. Staples.....	Piano covers, February, 1874.....	153 00
9539		Goodyear India Rubber Glove M'f'g Co.	Chest expanders, 1874.....	607 20
9540		Woodworth, Ainsworth & Co.....	Books and stationery, 1874.....	273 91
9541		Wilson, Hinkle & Co.	Books, 1874	682 17
9542		Taintor & Co.....	Books, etc., 1874.....	311 89
9543		Miss M. W. Swartz.	Services, substitute Teacher in Evening School No. 46, 12th Ward, 1874.....	11 25
9544		Miss Mary O'Brien..	Services, substitute Teacher in Evening School No. 24, 6th Ward, 1874.....	16 00
9545		Henry Kiddle.....	Expenses of Committee visiting schools in Boston, 1874.....	92 25
9546		L. D. Kiernan.....	Postage stamps, etc.....	28 85
9559	14	Scribner, Armstrong & Co.....	Books, etc., 1874.....	2,540 16
9560		New York School Journal.....	School Journal, February, 1874.....	4 50
9561		New York School Journal.....	do December, 1873	2 25
9562		Sidney W. Merritt..	Pay-roll, Grammar School No. 22, March,'74	2,993 27
9563		do ..	do Primary Schools Nos. 3 & 31, do	1,524 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9564	April 14	Jacob T. Boyle.....	Pay-roll, Primary School No. 1, March, 1874	$1,391 85
9565		John Boyle.....	do Grammar School No. 59, do	3,869 75
9566		Geo. W. Harrison...	Pay-roll, Grammar School No. 40, and Primary No. 29, March, 1874.....	3,902 27
9567		do ..	Pay-roll, Grammar School No. 50, and Primaries Nos. 28 and 4, March, 1874.....	3,461 64
9568		Alonzo Hopper.....	Pay-roll, Grammar School No. 11, March,'74	2,189 83
9569		do	do do 56, do	2,139 55
9570		John M. Torbet.....	do do 35, do	3,214 05
9571		do	do do 47, do	2,265 84
9572		Hugh Carlisle.....	do do 26, do	2,634 23
9573		do	do do 48, do	1,922 76
9574		N. B. Beers	do do 15, do	3,930 07
9575		do	do Primary School No. 5, do	916 00
9576		J. W. Zabriskie.....	Pay-roll, Grammar School No. 41, and Primary No. 13, March, 1874.....	3,038 30
9577		do	Pay-roll, Grammar School No. 16, and Primaries Nos. 18 and 24, March, 1874.....	3,034 67
9578		William Smeaton...	Pay-roll, Grammar School No. 19, March,'74	3,441 23
9579		do ...	do Primary School No. 26, do	876 12
9580		Lafayette Olney....	do Grammar School No. 14, do	4,577 92
9581		do	do Primary School No. 16, do	1,118 36
9582		Robert H. Pettigrew	do Grammar School No. 25, do	3,486 45
9583		do	do do 25, do	1,723 06
9584		T. Dwight Martin...	Pay-roll, Grammar School No. 33, March,'74	2,689 88
9585		do ...	Pay-roll, Grammar School No. 32, and Primary No. 27, March, 1874.....	2,884 45
9586		do ...	Pay-roll, Grammar School No. 32, and Primary No. 27, March, 1874	1,010 61
9587		George White.....	Pay-roll, Grammar School No. 53, March,'74	3,313 98
9588		do	do Primary School No. 33, do	563 09
9589		Edward J. Delaney..	do Grammar School No. 30, do	1,081 23
9590		do ..	do do 21, do	2,376 79
9591		Samuel Morehouse..	do Primary School No. 11, do	618 52
9592		do	do Grammar School No. 44, do	3,241 13
9593		F. J. Haggerty	do do 2, do	2,928 28
9594		do	do Primary School No. 36, do	868 00
9595		Joseph Finch.....	do Grammar School No. 28, do	3,361 28
9596		do	do Primary School No. 17, do	424 53
9597		William. H. Wood..	do Grammar School No. 49, do	4,411 96
9598		Thos. W. Conklin...	do do 55, do	2,811 85
9599		do ..	do do 45, do	2,424 05
9600		Thomas Hunter.....	do Normal College, do	9,959 22
9601		do	do do do	445 87
9602		J. Elias Whitehead .	do Primary School No. 25, do	555 13
9603		do .	do Grammar School No. 38, do	3,061 91
9604		Oliver O'Donnell...	do do 1, do	2,414 06
9605		do ...	Pay-roll, Primary Schools Nos. 12 and 14, March, 1874.....	1,305 75
9606		Hugh P. O'Neill....	Pay-roll, Grammar School No. 23 and Primary No. 2, March, 1874.....	2,790 38
9607		Henry P. O'Neill...	Pay-roll, Grammar School No. 31, Mar., '74	1,679 50
9608		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, March, 1874.....	1,649 04
9609		Elizabeth Fox	Pay-roll, Primary School No. 34, Mar., '74	343 99
9610		Stinson McIvor.....	do Grammar School No. 46, do	1,140 55
9611		Isaac B. Sprague....	Pay-roll, Grammar Schools Nos. 66 and 67 and Primary No. 46, March, 1874	1,075 18
9612		B. D. L. Southerland	Pay-roll, Grammar School No. 3 and Primary No. 7, March, 1874.....	4,107 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9613	April 14	J. D. Demilt.....	Pay-roll, Grammar School No. 4, Mar., '74	$3,181 83
9614		M. A. Birmingham..	do do 5, do	1,760 71
9615		Theodore P. Okie...	Pay-roll, Grammar School No. 6 and Primary No. 30, March, 1874.....	1,398 01
9616		J. Frank Wright....	Pay-roll, Grammar School No. 7, Mar., '74	2,495 14
9617		George H. Moore....	do do 8, do	1,995 97
9618		Edward H. Boyer...	Pay-roll, Grammar School No. 9 and Primary No. 40, March, 1874.....	1,645 92
9619		Hiram M. Sanborn..	Pay-roll, Grammar School No. 10, Mar., '74	2,672 04
9620		John J. Delaney....	do do 12, do	2,799 86
9621		Leonard Hazeltine..	do do 13, do	3,790 51
9622		John D. Robinson..	do do 17, do	3,171 47
9623		H. W. Smith	do do 20, do	3,589 69
9624		James M. Sweeny...	Pay-roll, Grammar School No. 24 and Primary No. 8, March, 1874.....	2,886 66
9625		Joseph W. Cremin..	Pay-roll, Grammar School No. 27, Mar., '74	2,836 08
9626		Henry C. Martin ...	do do 34, do	3,208 72
9627		Jacob S. Warner....	do do 39, do	2,115 53
9628		William A. Owen...	Pay-roll, Grammar School No. 37 and Primary No. 42, March, 1874.....	3,315 64
9629		A. D. Dubois.....	Pay-roll, Grammar School No. 36 and Primary No. 39, March, 1874.....	3,744 05
9630		E. A. Howland.....	Pay-roll, Grammar School No. 43, Mar., '74	1,045 59
9631		Gillespie Miller	Pay-roll, Grammar School No. 52 and Primary No. 32, March, 1874.....	842 08
9632		Jacob S. Warner....	Pay-roll, Grammar School No. 57 and Primary No. 19, March, 1874.....	3,147 99
9633		Fred'k W. James...	Pay-roll, Grammar School No. 51 and Primary No. 41, March, 1874.....	3,345 91
9634		John D. Robinson ..	Pay-roll, Grammar School No. 58, Mar., '74	3,105 38
9635		John B. Moore.....	do do 61, do	1,439 32
9636		Wm. B. Silber.....	do do 62, do	1,585 40
9637		J. D. Hyatt.....	Mixed Schools Nos. 60 and 44, do	1,978 42
9638		George H. Albro....	Pay-roll, Grammar School No. 63 and Primary No. 45, March, 1874.....	1,466 14
9639		Wm. J. Kennard....	Pay-roll, Grammar School No. 64 and Primaries Nos. 47 and 48, March, 1874.....	1,275 93
9640		James Buckout.....	Pay-roll, Grammar School No. 65, Mar., '74	1,078 65
9641		P. G. Duffy.....	Pay-roll, Grammar School No. 29, and Primary Nos. 38 and 15, March, 1874.....	3,281 67
9642		Wilber F. Hudson ..	Pay-roll, Primary School No. 21, Mar., 74	749 53
9643		do ..	do Grammar School No. 18, do	3,760 84
9644		Jared S. Babcock...	do do 54, do	1,081 64
9645		Charles L. Reason..	do Colored Normal School.....	58 34
9646		Mary M. Moreau....	do Grammar School No. 6.....	244 34
9647		John Peterson.....	do do 1.....	1,089 85
9648		Charles L. Reason ..	do do 3.....	963 76
9649		Sarah J. S. Tompkins	do Colored do 4.....	565 16
9650		Caroline Hamilton..	do do do 2.....	730 25
9651		De Graaf & Taylor..	Carpet, etc., February, 1874.....	122 55
9652		Martin Fleisher.....	Repairing chairs, etc., March, 1874.....	16 50
9653		Alfred Cole.....	do locks, etc., January, 1874.....	47 20
9654		Robt. Ennever & Son	Gasfitting, etc., March, 1874.....	11 00
9655		Elijah A. Howland..	Medicine, etc., 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	4 37
9656		do ..	Medicine, etc., 1873.....	11 26
9657		Robt. Ennever & Son	Plumbing, etc., December, 1873.....	111 30
9658		John Harrison.....	Making and putting up screens, Dec., 1873..	196 00
9659		Farrers & Sayer.....	Repairs to heating apparatus, January, 1873 (Sec. 8, Chap. 574, Laws of 1871, etc.)	56 03
9701	16	D. B. Pierson & Son	Mason work, 1873.....	66 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9702	April 16	George Stanett	Ranges, etc., February, 1874	$133 70
9715		J. T. Barnard & Sons	Wood, April, 1874	1,910 75
9716		August Namner	Labor and materials, March, 1874. (Sec. 8, Chap. 574, Laws of 1871, etc.)	155 14
9717		C. Mahoney	Notation charts, March, 1873	2,000 00
9748	17	Cooper & Weed	Repairing heating apparatus, Dec., 1873	98 47
9749		John Miller	Mason work, etc., May, 1873	20 22
9750		D. B. Pierson & Son	do 1873	105 28
9751		A. Cronter	Carpenter work, etc., February, 1874	13 17
9752		H. Sleight & Son	Plumbing, etc., 1874	16 72
9753		Edward W. Jacobs	Plumbing work, etc., February, 1874	43 38
9754		do	do	14 84
9755		Jared S. Babcock	Pay-roll of Evg. High School, from February 28 to April 8, 1874	4,126 50
9756		Charles Buscall	Services, Foreman of workshop, from March 28 to April 11, 1874	60 00
9757		James Cassidy	Services, Carpenter at workshop, from March 28 to April 11, 1874	42 00
9758		William Walgram	Services, Carpenter at workshop, from March 28 to April 11, 1874	42 00
9759		William Morris	Services, Truckman, from March 28 to April 11, 1874	30 00
9760		Robert Stricker	Services, Draughtsman, from March 28 to April 11, 1874	40 00
9761		Charles F. Buscall	Services, Carpenter, from March 28 to April 11, 1874	24 00
9792	18	B. J. Harrison	Repairing chairs, March, 1874	20 25
9793		Graley & Cooper	Horseshoeing, February, 1874 (Sec. 8, Chap. 534, Laws of 1873, etc.)	7 00
9855		John Miller	Plumbing work, etc., 1873 (Sec. 112, Chap. 335, Laws of 1873, etc.)	32 34
9856		Albert Weber	Pianofortes	540 00
9857		G. F. Merkle	Repairing range	11 75
9858		Rosalie Carr	Services, Janitress of Primary School No. 45, January, 1874	50 00
9859		John A. Martin	Repairing clock	3 00
9860		Robert Paton	Furniture	30 00
9861		Asten & Throckmorton	Hardware	33 81
9862		H. F. Kuhn	Repairing chairs	21 15
9863		do	do	5 75
9864		Andrew J. Brush	Fitting steam pipes	110 85
9865		David Shay	Services, Fireman, from March 18 to April 1, 1874	30 00
9866		Andrew Sherwood	Repairing chairs	7 50
9867		John Doran	Stove fixtures	2 50
9868		Bridget Dalton	Services, Janitress of Primary School No. 48, January, 1874	50 00
9869		Albert Weber	Pianoforte, February, 1874	320 00
9870		John C. Lee	Cleaning Primary School No. 19, Feb., 1874	30 00
7886	20	Bearup & Carraher	Repairing ash buckets, February, 1874	21 98
9887		New York Manila Printing Co.	Printing circulars, do	3 50
9888		Slote, Woodman & Co	Invoice, March (Sec. 8, Chap. 574, Laws, etc.)	2 25
9889		E. Knickerbocker	Printing cards, October, 1873	4 50
9914	22	Letitia Matthews	Express charges to Adams Express Co., on boxes shipped from Boston, 1873	20 75
9915		Stinson McIvor	Increase of salary, April, 1874	18 00
9916		Jacob Windecker	Lamp oil, etc., March, 1874	2 96
9917		Hazleton Bros.	Tuning pianos, April, 1874	2 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9918	April 22	Francis J. Haggerty	Services, Principal, Male Evening School Seventh Ward, March, 1874	$17 50
9919		John F. Luther	Repairing piano, March, 1874	50 00
9920		J. H. Lyon	Coal, as per contract, 1874	1,790 99
9921		J. F. Rindge	Tuning pianos, March, 1874	9 00
9922		Norris & Williams	Plumbing work, etc., cesspool and cover, February, 1874	6 00
9923		Adeline E. Anderson	Services, Music Teacher in Evening School No. 2, during the term 1873 and 1874	40 00
9924		American Clock Co.	Eight-day clock, March, 1874	6 00
9925		Barbara E. Johnson	Services, Teacher of Music in Female Evening School No. 14, Twenty-first Ward, during the term 1873 and 1874	40 00
9981	23	John F. Hornung	Lettering signs, etc., February, 1874	40 00
9982		National School Furniture Co.	Carpenter work, etc., March, 1874 (Sec. 8, Chap. 574, Laws of 1871, etc.)	20 00
10025	25	J. C. Miller	Glazing, 1873 (Sec. 112, Chap. 335, Laws of 1873.)	33 56
10026		John C. Moehring	Printing circulars, February, 1874	9 00
10027		John P. Bloomer	Repairing roof, leaders, etc., 1874	35 47
10028		John W. Berrian	Labor and materials, 1874	48 82
10029		Wm. B. Clarke	Services, Teacher in Grammar School No. 21, from February 19 to March 31, 1874	133 33
10073	27	Jacob Storms	Mason work, December, 1873	34 88
10074		F. W. Hammarth	Repairing chairs, April, 1874	13 85
10075		B. McGrane	Plumbing work, March, 1874	23 52
10076		Charles E. Burger	Walnut desk, do	28 00
10077		B. J. Yereyance	Labor and materials, 1874	54 02
10078		John H. Gottker	do February, 1874	17 19
10079		Steinway & Sons	Rent of Steinway Hall, etc., April 10, 1874	114 00
10080		J. & T. Donaldson	Portable stand, March, 1874	16 00
10081		Crocker & Teefer	Printing cards, January, 1874	10 75
10113	29	Jacob T. Boyle	Pay-roll, Grammar School No. 42, Mar., '74	4,576 84
10114		John Riehn	Labor and materials, 1874	34 81
10115		J. T. Barnard & Sons	Fuel, April, 1874	1,224 06
10116		Joseph P. Bull	Matches, etc., 1874	5 90
10117		Michael Conboy	Alcohol, March, 1874	3 00
10118		Thomas Reynolds	Repairing clock, February, 1874	5 00
10119		James Reynolds	Alcohol, March, 1874	2 40
10120		August Nanner	Janitor's supplies, 1874	34 13
10121		John Neal	Steam fitting, etc., February, 1874	15 50
10122		Elford Dickerman	Wire hooks, etc., 1874	2 95
10123		H. F. Kuhn	Repairing chairs, 1874	62 80
10124		John F. Luther	Carting, March, 1874	5 00
10125		do	Repairing piano, 1874	59 50
10126		J. S. Babcock	Postage stamps, April, 1874	4 44
11303	30	L. D. Kiernan	Services, Clerk	416 67
11304		John Davenport	do Auditor, April, 1874	416 67
11305		G. W. White	do Assistant Clerk, April, 1874	208 33
11306		Wm. Oland Bourne	do do do	208 33
11307		E. E. Van Saun	do do do	125 00
11308		Thomas T. Bennett	do do do	166 67
11309		John R. Ames	do do do	208 33
11310		B. H. Oakey	do do do	125 00
11311		Henry M. Duryea	do do do	125 00
11312		James Walsh	do do do	125 00
11313		Eliza Cronk	do do do	58 33
11314		Jethro Mosher	do do do	166 67
11315		John McIntire, Jr.	do do do	120 84
11316		Henry L. Davenport	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11317	April 30	H. D. Lichtenheim..	Services, Messenger, April, 1874.....	$50 00
11318		John Dunham.....	do Engineer, do	333 33
11319		Edward Higgins	do Janitor, do	123 70
11320		Henry Kiddle.....	do City Sup't of Schools, April, 1874	458 33
11321		Thomas F. Harrison.	do Ass't do do	375 00
11322		N. A. Calkins	do do do do	375 00
11323		John H. Fanning....	do do do do	333 33
11324		William Jones	do do do do	333 33
11325		Arthur McMullen...	do do do do	333 33
11326		John Jasper, Jr.....	do do do do	333 33
11327		David J. Stagg	do Sup't of School Buildings, do	333 33
11328		Jeremiah Welch.....	Services, Inspector of Buildings.....	125 00
11329		John E. White.....	do Inspector of Fuel.....	150 00
11783		N. Y. Orphan Asylum School.....	One-half of the Annual Apportionment for 1874, Act of July, 1851.....	1,033 03
11784		Roman Catholic Orphan Asylum School.....	One-half of the Annual Apportionment for 1874, Act of July, 1851.....	6,808 39
11785		Protestant Half Orphan Asylum School.....	One-half of the Annual Apportionment for 1874, Act of July, 1851.....	1,308 04
11786		School of the Society for the Reformation of Juvenile Delinquents in the City of N. Y....	One-half of the Annual Apportionment for 1874, Act of July, 1851	3,734 30
11787		School for the Leak & Watts' Orphan House	One-half of the Annual Apportionment for 1874, Act of July, 1851	641 89
11788		School of the Association for the Benefit of Col'd Orphans.....	One-half of the Annual Apportionment for 1874, Act of July, 1851	1,387 49
11789		Schools of the American Female Guardian Society	One-half of the Annual Apportionment for 1874, Act of July, 1851.....	7,480 65
11790		Schools established and maintained by N. Y. Juvenile Asylum.....	One-half of the Annual Apportionment for 1874, Act of June, 1851.....	3,997 10
11791		House of Reception of N. Y. Juvenile Delinquents	One-half of the Annual Apportionment for 1874, Act of June, 1851.....	562 44
11792		Schools established and maintained by the Ladies' Home Mission'ry Society of the Methodist Episcopal Church...	One-half of the Annual Apportionment for 1874, Act of April, 1855....	2,218 66
11793		School established and maintained by the Five Points House of Industry.....	One-half of the Annual Apportionment for 1874.....	2,609 79
11794		Industrial Schools established and maintain'd under the charge of the Children's Aid Society.....	One-half of the Annual Apportionment for 1874, Act of April, 1862.....	17,210 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11795	April 30	Schools established and maintained under the N. Y. Society for the Relief of the Ruptured and Crippled.....	One-half of the Annual Apportionment for 1874, Chap. 835, Laws of 1872.....	$1,112 48
11796		N. Y. Protestant Episcopal Public School.....	Rent of premises 97 and 99 Greenwich street, 40 and 42 Trinity place, occupied by Grammar School No. 29, for quarter ending April 30, 1874.....	600 00
11797		Wm. E. Bunker....	Rent of premises 117 Cedar street, occupied by Primary No. 38, for quarter ending April 30, 1874.....	400 00
11798		Henry McCadden, Jr	Rent of premises 66 Elm street, occupied by Grammar School No. 24, for quarter ending April 30, 1874.....	375 00
11799		Calvin Stevens.....	Rent of premises 101 Bayard street, occupied by Primary School No. 2, for quarter ending April 30, 1874.....	77 72
11800		Thomas Kenny.....	Rent of premises 32 City Hall place, occupied by Grammar School No. 23, for quarter ending April 30, 1874.....	425 00
11801		Esther N. Glenn....	Rent of premises 194 and 196 7th street, occupied by Primary School No. 39, for quarter ending April 30, 1874.....	687 50
11802		J. H. Andereya.....	Rent of premises 4th avenue and 90th street, occupied by Primary School No. 42, for quarter ending April 30, 1874.....	300 00
11803		S. B. McGowan.....	Rent of premises 3d avenue and 105th street, occupied by Primary School No. 19, for quarter ending April 30, 1874.....	550 00
11804		Joshua A. Bates....	Rent of premises 124th street and 5th avenue, occupied by Primary School No. 42, from March 1 to April 30, 1874.....	250 00
11805		N. Y. Turn Verein..	Rent of premises 15 and 17 3d avenue, occupied by Primary School No. 6, from March 1 to April 30, 1874.....	333 33
11806		Mary E. Baker.....	Rent of premises 70th street and 3d avenue, occupied by Primary School No. 33, for quarter ending April 30, 1874.....	400 00
11807		E. Cooper, and A. S. Hewitt.....	Rent of premises 222 and 224 East 75th street, occupied by Primary School No. 33, from March 1 to April 30, 1874.....	433 33
11808		Francis Jourdan....	Rent of premises 516 West 52d street, occupied by Primary School No. 41, for quarter ending April 30, 1874.....	500 00
11809		James Wallace.....	Rent of premises 49th street and 7th avenue, occupied by Primary School No. 40, for quarter ending April 30, 1874.....	1,062 50
11810		Abram Beurimo, trustee of Dinah Lein Rauf.....	Rent of premises 252 West 42d street, occupied by Primary School No. 17, for quarter ending April 30, 1874.....	875 00
11811		Isaac D. Nordlinger.	Rent of premises 789 and 791 3d avenue, occupied by Primary School No. 21, for quarter ending April 30, 1874.....	900 00
11812		John Peter Munster.	Rent of premises 95 Allen street, occupied by Colored School No. 6, for quarter ending April 30, 1874.....	350 00
11813		Bruno Weber.....	Rent of premises 17 St. Mark's place, occupied by Model School, for quarter ending April 30, 1874.....	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11814	April 30	Margaret Pate.....	Rent of premises Washington avenue and 115th street, 23d Ward, occupied by Primary and Grammar School No. 62, from March 2 to April 30, 1874.....	$90 18
12071	May 7	George Kieling.....	Repairing pianos, etc., February, 1874.....	21 25
12072		Asten & Throckmorton.....	Repairing locks, etc., March, 1874.....	12 80
12073		Ferdinand Proffen...	Labor and repairs of furniture, April, 1874..	23 83
12074		F. W. H. Hammorth	Repairing chairs, April, 1874.....	19 85
12075		Jas. F. Sheridan....	Repairs, etc., for heaters for 52d street Grammar School, March, 1874.....	11 75
12076		Robt. C. Brown.....	Plumbing work and materials, March, 1874..	52 96
12371		Chas. Buscall.....	Services, Foreman of workshop, from April 11 to 25, 1874.....	60 00
12372		Jos. Cassidy.....	Services, Carpenter, from Apr. 11 to 25, 1874	42 00
12373		Wm. Walgrain.....	do do do	42 00
12374		Chas. F. Buscall....	do do do	24 00
12375		Robert Stricker.....	do Draughtsman, do	40 00
12376		Wm. Morris.....	do Truckman, do	30 00
12377		N. Y. School Journal	Printing, etc., February, 1874.....	10 25
12378		Robt. Ennever & Son	Repairs, January, 1874.....	83 90
12379		Slote, Woodman & Co	Printing, etc., March, 1874.....	76 65
12380		Slote & Janes.....	do February, 1874.....	21 50
12381		T. W. Powell & Co..	Carpenter work, etc., 1874.....	216 13
12382		do ..	Hardware supplies, do	40 90
12383		Benj. Pike's Son....	Apparatus for Normal College, 1874.....	9 00
12384		Robert Paton.....	Desk and chairs, February, 1874.....	63 00
12385		M. L. Kenny.....	Carpenter work, 1874.....	19 61
12386		J. S. Burnton.....	Printing, etc., April, 1874.....	58 25
12420		Simon Freeder.....	Glazing, 1874.....	52 91
12421		N. Y. School Journal	Fifty copies, Manual, March, 1874.....	50 00
12422		F. Rietzel	Orchestra, thirty performers, April, 1874....	200 00
12423		Wm. Whitten.....	Fuel, January, 1874.....	22 50
12424		Joseph Wagener....	Sand, March, 1874.....	21 00
12439		Robert Patton.....	Chairs, do	39 00
12440		do	Repairing furniture, January, 1874.....	151 89
12441		Byrnes & Brady.....	Repairs of water works, March, 1874.....	17 01
12442		Henry Kruger.....	Hiring and carting chairs, do	8 00
12443		Robt. Ennever & Son	Plumbing work, do	1 70
12444		H. F. Kuhn	Repairing chairs, etc., do	21 00
12445		Henry Ahner.....	Plumbing work, etc., April, 1874.....	13 25
12446		Gillis & Geoghegan..	Labor and materials, March, 1874.....	6 90
12447		Graley & Cooper....	Horseshoeing, do	14 00
12448		Robt. Paton.....	Supplies furnished workshop, April, 1874 ...	108 50
12449		John O'Neill.....	Printing, etc., 1873.....	2 00
12476		Chas. B. Cornell....	Glazing and painting, 1873.....	10 30
12477		Halligan & Nunnery.	Plumbing work, do	24 97
12478		Alfred A. Hart.....	Lantern slides.....	4 50
12479		do	do	36 00
12480		Henry A. Sales	Services, Fuel Inspector, and delivering supplies, from February 28 to April 30, 1874..	358 00
12481		Franz Halter	Repairing locks, etc., March, 1874.....	6 10
12482		do	Labor and materials, etc., in repairing locks, etc., February, 1874.....	34 87
12483		Donovan&Londergan	Note-heads, etc.....	5 00
12484		N. Y. Gas-light Co..	Gas to Public Schools.....	123 16
12485		Henry H. Dyer.....	Use of camp chairs.....	13 60
12486		Manhattan Gas-light Co.....	Gas to Public Schools, from March 14 to April 14, 1874	657 70
12487		Metropolitan Gas-light Co.....	Gas to Public Schools, March, 1874.....	178 78
12488		F. Muth.....	Repairing and tuning pianos, 1874.....	30 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12489	May 7	John V. Mayer	Labor, putting up stoves, March, 1874.....	$23 40
12490		Rogers & Sherwood.	Manual, March, 1874.....	35 00
12491		James Ross....	Feed	99 75
12492		J. G. Brown & Son..	Repairing clocks, etc.....	56 00
12493		C. S. Bliss.....	Stoves, etc	27 22
12494		John W. Berrian....	Glazing, etc	47 53
12495		Harlem Gas-light Co	Gas to Public Schools.....	42 90
12496		David Grinsted.....	Glass, etc	6 42
12497		Gillis & Geoghegan..	Wrought-iron grate bar.....	14 66
12498		John M. Paterson...	Glazing	3 66
12499		Cushing & Bardua ..	Printing, etc	152 38
12500		Chas. B. Cornell....	Painting, glazing, etc....	29 29
12501		G. Schirmer.....	Music.....	31 46
12670	13	J. Elder, Jr. Steam Heating Works...	Repairing heating apparatus	66 85
12671		J. Elder, Jr., Steam Heating Works...	Steam-fittings, etc.....	137 56
12672		John C. Meyer.....	Services, Janitor of Evening School No. 42..	72 00
12673		Slote, Woodman & Co	Printing notices, etc.....	14 50
12681	14	Charles L. Reason..	Pay-roll of Colored Normal School, April, '74	58 34
12682		John Peterson.....	Pay-roll of Colored Grammar School No. 1, April, 1874.....	1,089 85
12683		Caroline Hamilton..	Pay-roll of Colored Grammar School No. 2, April, 1874.....	730 25
12684		Charles L. Reason..	Pay-roll of Colored Grammar School No. 3, April, 1874.....	963 76
12685		Sarah J. T. Tompkins	Pay-roll of Colored Grammar School No. 4, April, 1874	565 16
12686		Mary M. Moreau....	Pay-roll of Colored Grammar School No. 6, April, 1874.....	244 34
12687		Stinson McIvor.....	Pay-roll of Grammar School No. 46, April, '74	1,167 34
12688		James Buckhout....	do do do 65, do	1,088 65
12689		John D. Robinson ..	do do do 58, do	3,072 44
12690		do ..	do do do 17, do	3,141 06
12691		Hugh Carlisle.....	do do do 48, do	1,921 77
12692		T. Dwight Martin...	do do do 33, do	2,732 33
12693		J. Frank Wright....	do do do 7, do	2,518 92
12694		T. Dwight Martin...	do do do 32, do	2,908 67
12695		Jacob T. Boyd.....	do do do 42, do	4,272 75
12696		Henry C. Martin....	do do do 34, do	3,210 10
12697		N. P. Beers.....	do Primary School No. 5, do	915 14
12698		F. J. Haggerty	do do 36, do	868 00
12699		A. D. Dubois.....	Pay-roll of Primary Schools Nos. 36 and 39, April, 1874.....	3,767 30
12700		Elijah A. Howland..	Pay-roll of Grammar School No. 43, April, 74	1,022 76
12701		J. S. Warner	Pay-roll of Grammar School No. 57 and Primary No. 19, April, 1874.....	3,186 44
12702		Gillespie Miller.....	Pay-roll of Grammar School No. 52 and Primary No. 32, April, 1874.....	763 00
12703		T. D. Martin	Pay-roll of Primary School No. 27, April, '74	980 01
12704		William H. Wood...	do Grammar School No. 49, do	4,395 47
12705		Lafayette Olney....	do do do 14, do	4,492 25
12706		Hugh Carlisle.....	do do do 26, do	2,541 97
12707		J. Elias Whitehead..	do do do 38, do	3,071 17
12708		H. William Smith...	do do do 20, do	3,618 62
12709		Henry P. O'Neill...	do do do 31, do	1,634 53
12710		William A. Owen...	Pay-roll of Grammar School No. 37 and Primary No. 42, April, 1874.....	3,369 94
12711		F. J. Haggerty.....	Pay-roll of Grammar School No. 2, April, '74	2,883 30
12712		Samuel Morehouse..	do Primary do 11, do	618 52
12713		George H. Moore....	do Grammar do 8, do	2,110 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12714	May 14	J. M. Sweeney.....	Pay-roll of Grammar School No. 24, and Primary No. 8, April, 1874.....	$2,913 21
12715		J. M. Forbes.....	Pay-roll of Grammar School No. 47, April, '74	2,265 34
12716		J. H. Zabriskie.....	Pay-roll of Grammar School No. 16 and Primary Nos. 18 and 24, April, 1874.....	3,047 99
12717		do	Pay-roll of Grammar School No. 41 and Primary No. 13, April, 1874.....	2,971 31
12718		B. D. L. Southerland	Pay-roll of Grammar School No. 3 and Primary No. 7, April, 1874.....	4,036 38
12719		Thomas P. Okie	Pay-roll of Grammar School No. 6 and Primary No. 30, April, 1874.....	1,648 43
12720		Sidney W. Merritt..	Pay-roll of Primary Schools Nos. 3 and 31, April, 1874.....	1,522 80
12721		do ..	Pay-roll of Grammar School No. 22, April, '74	3,112 80
12722		J. S. Warner.....	do do do 39, do	2,076 96
12723		Thos. W. Conklin...	do do do 55, do	2,809 36
12724		J. Elias Whitehead..	do Primary do 25, do	564 25
12725		N. P. Beers, Joseph Finch	do Grammar do 28, do	3,318 91
12726		Wm. Smeaton, J. D. Demilt	do do do 4, do	3,245 70
12727		M. A. Birmingham..	do do do 5, do	1,742 97
12728		N. P. Beers.....	do do do 15, do	3,772 61
12729		William Smeaton...	do do do 19, do	3,240 52
12730		Alon. Hopper.....	do do do 11, do	2,117 94
12731		George W. Harrison.	Pay-roll of Grammar School No. 50 and Primaries Nos. 28 and 4, April, 1874.....	3,546 67
12732		do	Pay-roll of Grammar School No. 40, April, '74	4,005 84
12733		J. D. Hyatt	Pay-roll of Mixed Schools, Nos. 60 and 44, April, 1874.....	1,917 50
12734		Hiram M. Sanborn..	Pay-roll of Grammar School No. 10, April, '74	2,718 23
12735		George White.....	do do do 53, do	3,309 65
12736		John M. Forbes.....	do do do 35, do	3,158 33
12737		Wilbur F. Hudson..	do do do 18, do	3,595 17
12738		George H. Albro....	Pay-roll of Grammar School No. 63 and Primary No. 45, April, 1874.....	1,459 48
12739		R. H. Pettigrew	Pay-roll of Grammar School No. 25, April, '74	3,296 06
12740		William B. Silber...	do do do 62, do	1,613 91
12741		James B. Moore	do do do 61, do	1,261 01
12742		O. O'Donnell.....	Pay-roll of Primary Schools Nos. 12 and 14, April, 1874.....	1,368 00
12743		Samuel Morehouse...	Pay-roll of Grammar School No. 44, April, '74	3,281 12
12744		O. O'Donnell	do do do 1, do	2,436 15
12745		H. P. O'Neill.....	do do do 23, do	2,745 56
12746		John J. Delaney....	do do do 12, do	2,811 91
12747		Elizabeth Fox.....	do Primary School No. 34, do	344 53
12748		Leonard Hazelton...	do Grammar School No. 13, do	3,799 45
12749		Joseph Finch	do Primary School No. 17, do	458 61
12750		Wm. Smeaton.....	do do do 26, do	852 33
12751		Robt. H. Pettigrew .	Pay-roll of Primary Schools Nos. 6, 9, and 22, April, 1874.....	1,795 72
12752		John Boyle.....	Pay-roll of Grammar School No. 59, Apr., 1874	3,961 67
12753		Joseph W. Cremin..	do do do 27, do	2,825 11
12754		Wm. Y. Kennard...	do do do 64, do	1,290 37
12755		Isaac B. Sprague....	Pay-roll of Primary Schools Nos. 47, and 48, April, 1874.....	1,123 44
12756		Alon. Hopper.....	Pay-roll of Grammar Schools Nos. 66 and 67, and Primary No. 46, April, 1874.....	2,137 05
12757		W. F. Hudson.....	Pay-roll of Grammar School No. 56, Apr., 1874	705 81
12758		Jared S. Babcock...	Pay-roll of Grammar School No. 54, and Primary No. 21, April, 1874.....	1,082 01

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12759	May 14	Edward J. Delaney.	Pay-roll of Grammar School No. 50, Apr., 1874	$1,114 43
12760		George White.....	do Primary School No. 33, do	521 09
12761		Thomas Hunter.....	do Saturday Normal School, Apr. '74	420 87
12762		Edward J. Delaney.	do Grammar School No. 21, do	2,347 66
12763		Thomas W. Conklin.	do do do 45, do	2,408 87
12764		Lafayette Olney	do Primary School No. 16, do	1,130 56
12765		Jacob T. Boyle.....	do do do 1, do	1,471 88
12766		H. C. Martin.....	Pay-roll of Grammar School No. 9, and Primaries Nos. 10 and 20, April, 1874.....	1,676 47
12767		Edward H. Boyer...	Pay-roll of Grammar School No. 9, and Primary No. 40, April, 1874.....	1,765 29
12768		Frederick W. James.	Pay-roll of Grammar School No. 51, and Primary No. 41, April, 1874.....	3,398 08
12769		P. G. Duffy.....	Pay-roll of Grammar School No. 29, and Primaries Nos. 38 and 15, April, 1874.....	3,245 62
12770		Thomas Hunter.....	Pay-roll of Normal College..... (Sec. 8, Chap. 574, etc.)	5,809 22
12787		E. & H. T. Anthony.	Lantern slides, January, 1873.....	56 25
12788		D. B. Pierson & Son.	Mason work, etc., November, 1873.....	121 89
12789		Abm. Cole	Alcohol, etc, 1873..... (Sec. 112, Chap. 335, etc.)	8 55
12790		do	Alcohol, 1874.....	7 00
12791		Cooper & Weed.....	Repairing furniture, March, 1874.....	33 98
12792		John V. Berrian.. .	Carpenter work, etc., 1874.....	85 43
12793		E. Behrend.....	Cleaning and repairing ranges, 1874..... ...	58 88
12794		Chr. Flick.....	Screen frame, etc., 1874.....	111 73
12795		L. L. Goodrich	Gasfitting, 1874.....	22 03
12796		Robert Paton.....	Repairing furniture, 1874.....	180 84
12797		F. Hilderbrandt	do stoves, etc., 1874.....	84 90
12798		Johnson Bros.	Supplies furnished workshop, 1874.....	29 84
12799		D. B. Pierson & Son.	Mason work, 1874.....	76 44
12800		James E. Post.....	Final payment on contract for fitting up Primary School in 124th street, 12th Ward	950 00
12863	18	E. Steiger.....	School books, 1874.....	156 72
12864		Lee, Shepard & Dillingham	Books, 1874.....	46 92
12865		Collins & Bro.....	Scott's Manuals, 1874.....	100 00
12866		Clark & Maynard...	School books, 1874.....	298 97
12867		Sickles & Hawkes...	Carpenter work, etc., March, 1874.....	48 02
12868		Brower Bros.....	Inkstands, March, 1874.....	27 00
12869		John Beattie.....	Copy books, do	2 16
12870		D. C. Pratt.....	Stationery supplies, 1874.....	456 15
12871		C. A. Nichols & Co.	Manual of Commerce, March, 1874.....	12 00
12872		H. P. Dwyer	Books, April, 1874.....	5 00
12882		Wm. A. Pond & Co.	Musical monitors, April, 1874.....	59 40
12883		Taintor & Co.....	School readers, 1874	273 70
12884		Sheldon & Co.....	Books, etc., 1874.....	373 56
12885		W. R. Staples.....	Piano covers, 1874.....	100 50
12886		J. W. Schermerhorn & Co	Books, charts, etc., March, 1874.....	328 78
12887		Scribner, Armstrong & Co.....	Books, maps, etc., 1874.....	1,163 06
12888		McKune & Sutton...	Mats, 1874.....	87 84
12889		Mason, Baker & Pratt	Books, 1874	183 64
12890		J. B. Lippencott & Co	Charts, etc., 1874.....	43 56
12891		Ivison, Blakeman, Taylor & Co.....	School books, 1874.....	993 86
12892		Harper Bros.....	Books and charts, 1874.....	662 75
12893		H. W Elsworth	Tracing primers, etc., 1874.....	83 16
12894		Slote, Woodman & Co	School books, etc., 1874.....	1,825 61
12895		N. Y. Silicate Book Slate Co.....	Book slates, 1874	190 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12896	May 18	D. Appleton & Co...	Books and stationery, 1874.....	$427 78
12897		Jas. S. Barrow & Co	Janitors' supplies, 1874.....	262 26
12898		Wilson, Hinkle & Co	Books and stationery, 1874.....	287 41
12899		Woodworth, Ainsworth & Co.....	Books, 1874	61 32
12900		Albert Weber.....	Piano, April, 1874.....	290 00
12901		do	do	305 00
12902		do	do	305 00
12903		J. J. Burnton.....	Books, etc., 1874	204 21
12904		Benziger Bros	Copy books, etc., March, 1874.....	18 90
12905		A. S. Barnes & Co...	School books	486 36
12906		D. Berrian & Co....	Brushes, 1874.....	419 40
12911	19	J. T. Barnard & Sons	Kindling wood, May, 1874, as per contract..	1,195 04
12912		Arthur Murphy.....	Services, Instructor in Evening High School for one evening, omitted from pay-roll, April, 1874.....	6 00
12913		John Howell.....	Incidental expenses, 1874.....	4 40
12914		Guin Bros.....	Music reader, April, 1874	75 60
12915		Daniel Shay.....	Services, Firman, April, 1874	60 00
12972		Charles Buscall.....	Services, Foreman of workshop, April 25 to May 9, 1874	60 00
12973		James Cassidy.....	Services, Carpenter, April 25 to May 9, 1874	42 00
12974		William Walgram...	do do do do	42 00
12975		Charles F. Buscall..	do do do do	24 00
12976		Robert Stricker.....	do Draughtsman, do do	40 00
12977		William Morris.....	do Truckman, do do	30 00
12978		L. D. Kiernan.....	Postages, etc., from Mar. 13 to Apr. 24, 1874	60 93
12979		J. H. Lyon.....	Coal, April, 1874	1,297 06
12980		Henry A. Stadler...	Gas fixtures, etc., January, 1874.....	90 33
12981		Nathaniel Johnson..	Final payment on contract for fitting up Primary Schools Nos. 6, 15, and 17, 3d street.	1,195 00
12982		Charles L. Reason...	Car fares of scholars attending Grammar School No. 3, from Feb. 1 to Apr. 15, 1874	46 76
12983		Hebbeard & Munroe	Manuals, March, 1874.....	50 00
12984		John Harrison.....	Labor and materials, March, 1874.....	22 15
12985		Davis & Lewis.....	Lumber, 1874..... (Sec. 8, Chap. 574, Laws of 1873.)	23 85
12986		Thomas Reynolds...	Repairing clock, December, 1873	6 00
13014	20	Charles T. Chester..	Conducting cable, October, 1873.....	23 00
13015		do ..	Apparatus for Normal College, 1874.....	53 68
13016		Slote, Woodman & Co	Engraving certificates, April, 1874.....	40 25
13017		Asten & Throckm'n.	Hardware, etc., April, 1874	40 65
13018		Cushing & Bardua ..	Printing, 1874.....	197 70
13019		do ..	do do	58 80
13020		Slote, Woodman & Co	Stationery, 1874.....	147 35
13021		R. Gelpke & Co.....	Printing circulars, February, 1874.....	8 00
13040	21	David Grinsted	Labor and materials, December, 1873.....	4 72
13041		Terence Kiernan....	Mason work, etc., 1873.....	280 29
13042		Mason & Hamlin Organ Co.....	Tuning and cleaning organ, December, 1873.	3 50
13043		James B. Smith.....	Third instalment on contract for removing and re-entering human bodies and bones in rear of No. 42 1st street, Seventeenth Ward	1,950 00
13044		Albert Weber.....	Tuning pianos, April, 1874.....	2 00
13045		J. H. Andereya.....	Repairs, April, 1874	68 00
13063	22	D. B. Pierson & Son	Mason work, etc., February, 1874.....	40 25
13064		S. Farrer.....	Water-gauge, glasses, etc., February, 1874 ..	5 74
13065		Martin Fleischer....	Repairing chairs, May, 1874.....	20 79
13066		Cornelius McGinley.	do 1874.....	8 00
13067		Louis Berge.....	Tuning piano, January, 1874.....	2 00
13068		Thomas Culkin	Sand, April, 1874.....	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, etc.)	
13069	May 22	Charles T. Chester..	Apparatus for Normal College, October, 1873	$197 83
13070		do ..	do do do	838 71
			(Sec. 112, Chap. 335, etc.)	
13071		New York Times....	Advertising proposals, etc., 1874	355 20
13072		A. Tralert.....	Repairing regulator, April, 1874.....	3 50
13073		Wyllys H. Warner..	Labor and materials, February, 1874.....	24 75
13074		Nathaniel Johnson..	Chairs, April, 1874.....	18 00
13075		Thomas Haig.....	Services, Watchman at Primary School No. 9, 1874.....	20 00
13082	23	D. B. Pierson.....	Labor and materials, November, 1873.....	116 12
13083		Peter Griffith.....	Plumbing work, 1873	103 02
13084		N. Y. School Journal	Binding School Journal, May, 1874.....	415 50
13085		James Pettit.....	Carpenter work, April, 1874.....	35 41
13086		Croker & Telfer.....	Certificates and rewards, April, 1874	11 00
13087		Donovan&Londergan	Printing notices, March, 1874.....	3 50
13088		Bearup & Carraher..	Plumbing and materials, March, 1874.....	11 28
13089		William McLeod. ..	Tuning and repairing pianos, May, 1874....	6 00
13090		Nathaniel Johnson..	Oak chairs, April, 1874.....	24 00
13091		Charles E. Burger...	Repairing table, April, 1874.....	7 00
13092		N. Y. Evening Post.	Printing and binding Directory, Manuals, etc., March, 1874.....	1,840 85
13093		Stephen Brambach..	Tuning pianos, April, 1874.....	6 50
13094		Butcher Butler.....	Plumbing work, etc., April, 1874.....	10 75
13095		Bernard Karsh.....	Repairing regulator, May, 1874.....	5 00
13096		B. McGrann.....	Stove covers, etc., April, 1874.....	1 50
13097		George Rogers.....	Gas fitting, etc., do	10 00
13098		J. C. Schultz	Tuning pianos, do	12 00
13099		do	do do	20 00
13100		C. Pisain.....	Vases, April, 1874	4 50
13101		Wm. D. Deblois	Repairing, glazing, etc, April, 1874.....	39 22
13137	25	Joseph M. Godfrey..	Carpenter work, etc., December, 1873	144 51
13138		do ..	do do do	90 00
13139		Doyle & Cullen	do do 1874.....	66 02
13140		Robert Paton.....	Chairs, April, 1874.....	65 00
13141		do	do do	44 00
13142		do	do March, 1874.....	25 00
13175	26	Robt. Ennever & Son	Plumbing work, December, 1873.....	36 55
13176		W. P. Mitchell.....	Printing circulars, November, 1873.....	3 00
13177		Robt. Ennever & Son	Plumbing work, May, 1873.....	20 08
13178		do	do October, 1873.....	15 81
13179		J. T. Barnard & Sons	Kindling wood, May, 1874	948 99
13180		Thomas Reynolds...	Cleaning and repairing clock, March, 1874 ..	4 50
13181		John Neal.....	Breaking up box for boiler, do ..	3 36
13182		do	Radiators, February, 1874.....	48 00
13183		Francis Hart & Co..	Printing notices, April, 1874.....	19 25
13184		P. Handebode.....	Coal, April, 1874	27 00
13185		Alexander Gaw.....	Glazing, 1874.....	19 76
13186		R. Gelpke.....	Printing circulars, April, 1874.....	5 00
13187		John W. Berrian....	Carpenter work, April, 1874.....	6 34
13188		do	do February, 1874.....	53 88
13212		Charles Buscall.....	Services, Foreman of Workshop, from May 9 to 23, 1874.....	60 00
13213		James Cassidy.....	Services, Carpenter, from May 9 to 23, 1874	42 00
13214		William Walgrain...	do do do do	42 00
13215		Charles F. Buscall..	do do do do	24 00
13216		Robert Stricker.....	do Draughtsman, do do	40 00
13217		William Morris.....	do Truckman, do do	30 00
13218		J. A. Kellnar.....	Walnut library table, May, 1874.....	19 00
13219		F. Jacks....	Carpenter work, March, 1874.....	21 00
13220	27	D. Goldstein.....	Glazing, 1874.....	17 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13221	May 27	John H. Gottker....	Carpenter work, etc.....	$94 83
13222		Henry Kiddle.....	Expenses of delegation of Commissioners to Albany, as per resolution of the Board of Education, March 24, 1874.....	122 50
13223		G. F. Merkle.....	Repairing furnaces, March, 1874.....	21 68
13224		E. Barrows.....	Labor and materials, do	14 87
13225		Joseph Brull.....	Clocks, April, 1874..... (Sec. 8, Chap. 574, Laws of 1871, etc.)	36 00
13796	June 2	W. C. Van Dewater, agent.....	Locks and keys, 1873.....	75 43
13797		T. Harrison	Repairing gutters, etc.....	70 25
13798		De Baun & Morganthaler	Printing by-laws, etc., April, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	70 00
13799		Thomas Green.....	Carpenter work, etc., 1874	66 51
13800		David Grimsted	do January, 1874	36 13
13801		W. P. Mitchell	Printing tickets, etc., February, 1874.....	30 00
13802		J. Elder, Jr., Steam-heating Works....	Labor and materials, March, 1874.....	9 67
13803		Nat'l School Furniture Co.....	Repairing furniture, April, 1874.....	10 90
13804		Wm. T. Nash.....	do stoves, January, 1874	4 00
13805		F. Ochs & Son.....	Carpenter work, 1874.....	32 52
13806		H. Lazarus.....	Glazing, March, 1874.....	17 45
13905		Lawrence D. Kiernan	Services, Clerk, May, 1874.....	416 67
13906		John Davenport....	do Auditor, do	416 67
13907		George W. White...	do Ass't Clerk, May, 1874.....	208 33
13908		Wm. Oland Bourne.	do do do	208 33
13909		Edw. E. Van Saun..	do do do	125 00
13910		Thos. T. Bennett ...	do do do	166 67
13911		John R. Ames.....	do do do	208 33
13912		Blanchard H. Oakey	do do Depository, May, 1874	125 00
13913		Henry M. Duryea...	do do do do	125 00
13914		James Walsh.....	do do do do	125 00
13915		Mrs. Eliza Cronk ...	do do do do	58 33
13916		Jethro Mosher.....	Services, Ass't Clerk, Superintendent's Office, May, 1874	166 67
13917		John McIntire, Jr ..	Services, Ass't Clerk, Superintendent's Office, May, 1874	125 00
13918		Henry L. Davenport	Services, Ass't Clerk, Superintendent's Office, May, 1874.....	100 00
13919		H. D. Lichtenheim..	Services, Messenger, May, 1874.....	50 00
13920		John Dunham	do Engineer, do	333 33
13921		Edward Higgins....	do Janitor, do	123 70
13922		Henry Kiddle.....	Services, City Superintendent of Schools, May, 1874.....	458 33
13923		Thomas J. Harrison.	Services, Assistant City Superintendent of Schools, May, 1874.....	375 00
13924		Norman A. Calkins.	Services, Assistant City Superintendent of Schools, May, 1874.....	375 00
13925		John H. Fanning...	Services, Assistant City Superintendent of Schools, May, 1874.....	333 33
13926		William Jones.....	Services, Assistant City Superintendent of Schools, May, 1874.....	333 33
13927		Arthur McMullin...	Services, Assistant City Superintendent of Schools, May, 1874.....	333 33
13928		John Yasper, Jr....	Services, Assistant City Superintendent of Schools, May, 1874.....	333 33
13929		David J. Stagg.....	Services, Superintendent of School Buildings, May, 1874.....	333 33
13930		Jeremiah Welch	Services, Inspector of School Buildings, May, 1874.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13931	June 2	John E. White.....	Services, Inspector of Fuel.....	$150 00
13932		Robert Paton.....	Final payment on contract for furniture for Primary School No. 33, in 75th street.....	1,394 00
15160	4	Henry A. Sales.....	Services, assisting Fuel Inspector and delivering supplies, May, 1874.....	358 00
15161		Jas. W. Queen & Co	Apparatus for Normal College.....	195 00
15366	5	Nolan & McGrath...	Balance of last instalment on contract for cut-stone for Model School in Lexington avenue..... (Sec. 112, etc.)	2,000 00
15367		John Elder, Jr.....	First instalment on contract for heating apparatus for Grammar School No. 51, 44th street, 1874.....	1,240 00
15467	9	Hugh Turner.....	Carpenter work, December, 1873	79 76
15505		J. B. Smith.....	Labor and materials, 1873.....	23 00
15506		C. Schwartz & Son..	do do glazing, 1873.....	5 32
15507		Francis Kiernan....	Mason work, 1873.....	57 55
15508		John Harrison.....	Repairing stoves, 1873	128 87
15509		John V. Mayer	do do	11 63
15510		John Parker.....	do locks, etc., October, 1873.....	36 70
15511		Thomas Falvey	Carpenter work, 1873	43 04
15512		A. Freely.....	Repairing range, 1873	49 60
15513		Charles Lange	Printing circulars, December, 1873.....	4 00
15514		Bearup & Carraher .	Plumbing, etc., 1873.....	59 53
15515		Gust. A. Zimmerman	Carpenter work, October, 1873.....:.....	16 50
15516		Taylor & Dupuy....	Tuning pianos, 1873.....	11 50
15517		Louis Schraidt.....	do December, 1873.....	10 50
15518		Schullian & Schmidt	Labor and materials, 1873.....	98 70
15519		J. F. Rindge	Tuning and repairing pianos, December, 1873	7 50
15520		Robert A. Russell..	Repairing locks, bells, etc., 1873.....	26 28
15521		Mrs. Dan O'Connell.	Repairing man-holes in sidewalk of Primary School No. 38, December, 1873.....	1 50
15522		August Naumer.....	Labor and materials, 1873.....	124 66
15523		A. C. McKenzie	Carpenter work, etc., December, 1873.....	9 26
15524		F. Muth.....	Tuning and repairing pianos, December, 1873	18 75
15525		Monroe & McCormick	Glazing, December, 1873.....	9 66
15526		do	do do	81 75
15527		A. C. McKenzie	Sash cord, do	16 80
15528		John F. Luther.....	Tuning pianos, etc., October, 1873	2 00
15529		do	do do November, 1873.....	6 50
15530		do	do do do	2 50
15521		do	do do 1873.....	112 00
15532		Albert Jancke.....	Repairing regulators, November, 1873.....	17 00
15533		A. Y. Halsey.....	Carpenter work, etc., do	33 06
15534		Guy & Duke.....	Painting and glazing, August, 1873.....	65 00
15535		John H. Gottker....	Carpenter work, etc., 1873	150 40
15536		M. J. Garrison.....	Tuning pianos, 1873.....	13 00
15537		Geo. W. Freed.....	Glazing, etc., 1873.....	58 98
15538		Thomas J. Fitch....	Labor and materials, October, 1873.....	11 85
15539		Jacob Fay.....	Mason work, etc., 1873.....	135 49
15540		Geo. Fischer & Bro.	Labor and materials, August, 1873.....	20 00
15541		Paul Fischer.....	Tuning pianos, 1873.....	32 00
15542		Robt. Ennever & Son	Gas-fitting, etc., November, 1873.....	10 24
15543		J. W. Dimick.....	Carpet, etc., December, 1873.....	30 24
15544		P. J. Donovan.....	Carpenter work, etc., October, 1873.....	15 54
15545		R. Cummings.....	Plumbing work, etc., 1873.....	60 23
15546		Stephen Braubach..	Tuning pianos, November, 1873.....	9 00
15547		J. L. Bedell	Repairing and tuning pianos, 1873.....	38 00
15548		John Bradford.....	Tuning pianos, 1873	12 00
15549		Asten & Throckmor'n	Gongs, etc., 1873	30 80
15550		American Clock Co.	Repairing tower clocks, July, 1873.....	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15551	June 9	H. B. Mulhall.....	Painting and glazing, 1873..... (Sec. 112, Chap. 335, Laws of 1873.)	$49 66
15552		W. R. Staples	Piano covers, May, 1874.....	57 00
15553		J. B. Lippencott & Co	Cotter's charts, April, 1874.....	36 00
15554		Harlem Gas-light Co	Gas to Public Schools, April, 1874.....	45 90
15555		Horgan & Co.....	Plumbing work, etc., March, 1874.....	55 87
15556		Goodyear I. R. Glove M'f'g Co.....	Chest expanders, May, 1874	59 76
15557		Geo. W. Godby.....	Pointers, March, 1874.....	77 50
15558		Metropolitan Gas-light Co.....	Gas to Public Schools, April, 1874.....	140 75
15559		N. Y. Gas-light Co..	do do do	101 15
15560		Jacob Pregenser....	Repairing brackets, March, 1874.....	5 00
15561		D. B. Pierson & Son	Mason work, etc., 1874.....	484 30
15562		Robert Paton.....	Window poles, May, 1874	75 00
15563		H. P. Dwyer, agent.	American Pedagogy, April, 1874.....	2 50
15564		Theo. W. Conkling..	Mats, 1874.....	60 00
15565		B. Y. Conkling.....	Blackboard rubber, May, 1874.....	28 80
15566		Corporat'n Trinity Church.....	Three months' rent of premises 545 Greenwich street, due May 1, 1874.....	112 50
15567		Collins & Bro.....	Scott's Manuals, U. S. History, May, 1874..	38 00
15568		Burger Myer.....	Soap, May, 1874	110 00
15569		David Shay.....	Services, Fireman, April 29 to May 16, 1874.	38 57
15570		McKenzie & Mott...	Final payment on contract for fitting up Primary School No. 33, in 76th street, 19th Ward, 1874.....	1,738 00
15571		J. C. Miller	Carpenter work, etc., 1874	33 09
15572		do	do do	42 87
15573		Joseph Buxbaum ...	Repairing chairs, May, 1874.....	14 90
15642	13	Mary M. Moreau....	Pay-roll of Colored Grammar School No. 6, May, 1874.....	244 34
15643		Sarah J. S. Tompkins	Pay-roll of Colored Grammar School No. 4, May, 1874.....	543 04
15644		Charles L. Reason..	Pay-roll of Colored Normal School, May, 1874	58 34
15645		do ..	do Grammar School No. 3, do	963 76
15646		John Peterson.....	do do do 1, do	1,089 85
15647		Caroline Hamilton..	do do do 2, do	730 25
15648		Henry C. Martin ...	do do do 34, do	3,208 20
15649		Hugh Carlisle.....	do do do 48, do	1,935 76
15650		John M. Forbes.....	do do do 35, do	2,260 58
15651		Edward J. Delaney.	do do do 21, do	2,423 87
15652		John M. Forbes.....	do do do 35, do	3,142 31
15653		Thomas W. Conklin.	do do do 55, do	2,809 36
15654		Lafayette Olney	do Primary School No. 16, do	1,092 46
15655		Jacob T. Boyle	do do do 1, do	1,504 55
15656		Sidney W. Merritt..	Pay-roll of Primary Schools No. 30 and 31, May, 1874.....	1,528 00
15657		Fred. W. James	Pay-roll of Grammar School No. 51, and Primary No. 41, May, 1874.....	3,371 51
15658		Alphonse D. Dubois.	Pay-roll of Grammar School No. 36, May, 1874	3,755 27
15659		John Y. Delaney....	do do do 12, do	2,786 75
15660		B. D. L. Southerland	Pay-roll of Grammar School No. 3, and Primary No. 7, May, 1874.....	4,013 77
15661		W. A. Owen.....	Pay-roll of Grammar School No. 37, and Primary No. 42, May, 1874	3,632 63
15662		Wm. Smeaton	Pay-roll of Grammar School No. 19, May, 1874	3,491 61
15663		T. Dwight Martin ..	do do do 27, do	995 53
15664		George White.....	do Primary School No. 33, do	706 01
15665		Wilbur F. Hudson..	do do do 21, do	707 20
15666		Wm. Smeaton.....	do do do 26, do	779 00
15667		Nathan P. Beers....	do do do 5, do	918 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15668	June 13	John B. Moore.....	Pay-roll of Grammar School No.61, May, 1874	$1,210 91
15669		T. Dwight Martin...	do do do 33, do	2,673 21
15670		Leonard Hazeltine..	do do do 13, do	3,747 44
15671		J. Frank Wright....	do do do 7, do	2,810 60
15672		Thomas W. Conklin.	do do do 45, do	2,386 89
15673		Wm. B. Silber.....	do do do 62, do	1,550 91
15674		O. O'Donnell.....	do do do 1, do	2,440 16
15675		Robert H. Pettigrew	Pay-roll of Primary Schools Nos. 6, 9, 22, and 23, May, 1874.....	2,246 70
15676		J. Elias Whitehead .	Pay-roll of Primary School No. 25, May, 1874	573 37
15677		Jacob T. Boyle.....	do Grammar School No.42, do	4,312 04
15678		George White	do do do 53, do	3,340 88
15679		Francis J. Haggerty.	do Primary School No. 36, do	885 40
15680		Wm. H. Wood.....	do Grammar School No.49, do	4,396 48
15681		Hiram M. Sanborn..	do do do 10, do	2,749 96
15682		George H. Moore ...	do do do 8, do	1,994 86
15683		Samuel Morehouse..	do Primary School No. 11, do	618 52
15684		Alonzo Hopper	do Grammar School No.11, do	2,256 56
15685		Edward H. Boyer...	Pay-roll of Grammar School No. 9, and Primary No. 40, May, 1874.....	1,791 35
15686		Gillespie Miller.....	Pay-roll of Grammar School No. 52, and Primary No. 32, May, 1874.....	753 00
15687		Samuel Morehouse..	Pay-roll of Grammar School No. 44, May, 1874	3,275 09
15688		Josiah H. Zabriskie.	Pay-roll of Grammar School No. 41, and Primary No. 13, May, 1874.....	3,022 88
15689		George W. Harrison	Pay-roll of Grammar School No. 40, and Primary No. 29, May, 1874.....	4.078 16
15690		Joseph W. Cremin..	Pay-roll of Grammar School No.27, May, 1874	2,777 55
15691		Josiah H. Zabriskie.	Pay-roll of Grammar School No. 16, and Primary Nos. 18, and 24, May, 1874.....	3,039 11
15692		Wilbur F. Hudson..	Pay-roll of Grammar School No. 18, May, 1874	3,582 60
15693		Hugh Carlisle.....	do do do 26, do	2,540 13
15694		Robert H. Pettigrew	do do do 25, do	3,494 89
15695		James Buckhout....	do do do 65, do	1,088 38
15696		Francis J. Haggerty.	do do do 2, do	2,882 17
15697		James D. Demilt....	do do do 4, do	3,370 54
15698		George W. Harrison.	do do do 50, do	3,572 51
15699		Joseph Finch.....	do do do 28, do	3,371 63
15700		Jacob S. Warner....	do do do 39, do	2,055 70
15701		John D. Robinson ..	do do do 17, do	3,247 76
15702		Edward J. Delaney .	do do do 30, do	1,081 23
15703		M. A. Birmingham..	do do do 5, do	1,755 16
15704		Elizabeth Fox.....	do Primary do 34, do	348 54
15705		John Boyle.....	do Grammar, do 59, do	4,042 75
15706		Thomas Hunter.....	do Normal College, do	420 87
15707		do	do do do	5,809 22
15708		Stinson McIvor.....	do Grammar School No. 46, do	1,154 03
15709		Henry P. O'Neill ...	do do do 31, do	1,686 24
15710		Joseph Finch.....	do Primary do 17, do	478 21
15711		Jonathan D. Hyatt..	Pay-roll of Mixed Schools, Nos. 60 and 64, May 1874.....	1,914 81
15712		H. William Smith...	Pay-roll of Grammar School No.20, May, 1874	3,693 90
15713		John D. Robinson..	do do do 58, do	3,120 15
15714		Alonzo Hopper	do do do 56, do	2,132 43
15715		Jared S. Babcock...	do do do 54, do	1,074 85
15716		Patrick G. Duffy....	Pay-roll of Grammar School No. 29, and Primary No. 15, May, 1874.....	2,794 40
15717		Henry C. Martin....	Pay-roll of Primary Schools Nos. 10 and 20, May, 1874.....	1,690 15
15718		T. Dwight Martin...	Pay-roll of Grammar School No.32, May, 1874	2,903 38
15719		Lafayette Olney.....	do do do 14, do	4,497 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15720	June 13	Nathan P. Beers....	Pay-roll of Grammar School No. 15, May, 1874	$3,791 88
15721		Sidney W. Merritt..	do do do 22, do	3,170 50
15722		O. O'Donnell.....	Pay-roll of Primary Schools Nos. 12 and 14, May, 1874.....	1,353 83
15723		George H. Albro....	Pay-roll of Grammar School No. 63 and Primary No. 45. May, 1874.....	1,461 85
15724		Wm. J. Kennard ...	Pay-roll of Grammar School No. 64 and Primaries Nos. 47 and 48, May, 1874	1,283 15
15725		Isaac B. Sprague...	Pay-roll of Grammar Schools Nos. 66 and 67 and Primary No. 46, May, 1874.....	1,116 98
15726		Elijah A. Howland..	Pay-roll of Grammar School No. 43 and Primary No. 38, May, 1874.....	1,185 63
15727		J. Elias Whitehead..	Pay-roll of Grammar School No. 57 and Primary No. 19, May, 1874.....	3,033 49
15728		Jacob S. Warner....	Pay-roll of Grammar School No. 6 and Primary No. 30, May, 1874.....	3,121 40
15729		Thomas P. Okie	Pay-roll, 1874	1,474 78
15730		Ivison, Blakeman, Taylor & Co.....	do do	1,254 47
15731		Lee, Shepard & Dillingham	Book, charts, etc, 1874.....	43 56
15732		Mason, Baker & Pratt	Books, etc., 1874	301 82
15733		McKune & Sutton...	Rope, mats, etc., 1874.....	124 32
15734		Wilson, Hinkle & Co	Books, etc., 1874.....	136 68
15735		Slote, Woodman & Co	Books, stationery, etc., 1874.....	1,423 17
15736		Taintor & Co.....	Books, etc., 1874.....	187 16
15737		S. V. Donovan.....	Carpenter work, etc., 1874.....	197 42
15738		New York Times ...	Advertising proposals, April, 1874.....	136 80
15739		James H. Stridley ..	Carpenter work, etc., do	83 04
15740		A. Crouter	do March, 1874	20 59
15741		David Appleton & Co	Books and stationery, May, 1874.....	217 84
15742		H. W. Ellsworth & Co	Books, etc., do	51 94
15743		D. C. Pratt.....	Slates and chalk, do	173 74
15744		J. W. Berrian & Co.	Carpenter work, etc., 1874.....	669 78
15745		Jas. S. Barron & Co.	Janitors' supplies, 1874.....	189 36
15746		D. Pierson & Co....	Brushes, dusters, etc., 1874.....	444 55
15747		A. S. Barnes & Co ..	Books, etc., 1874.....	464 38
15748		Slote, Woodman & Co	Stationery, May, 1874.....	62 25
15749		Geo. E. L. Hyatt...	Matting, April, 1874	12 30
15750		Journal of Commerce	Subscription, from October 28, 1873, to April 28, 1874	8 50
15751		Lawrence D. Kiernan	Postage on Annual Report of Board of Education for 1873, to various Bureaus of Education in the United States and Europe, '74	50 00
15752		Central Ice Co.....	Ice, from December 1, 1873, to May 1, 1874 .	18 87
15753		Woodworth, Ainsworth & Co.....	Copybooks, etc., 1874.....	115 98
15754		E. Steiger.....	Books, etc., do	28 73
15755		J. S. Burnton	Books and stationery, 1874...	296 42
15756		Sheldon & Co.....	Books, 1874.....	209 61
15757		N. Y. Silicate Bookslate Co.....	book-slates, etc., 1874.....	184 72
15758		J. W. Schermerhorn & Co.....	School supplies, do	384 85
15759		Scribner, Armstrong & Co	Books, charts, etc. do	808 83
15760		Clark & Maynard ...	Books, etc., do	178 01
15761		American Clock Co.	Repairing clock, do	5 00
15762		L. D. Kiernan.....	Incidental expenses, postage, etc., to May 26, 1874.....	58 12
15763		Chas. Whitlock.....	Black-boards, etc.....	32 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871.)	
15939	June 15	Francis Friedman...	Plumbing work, 1873.....	$17 05
15940		F. W. Jachme.....	Repairing locks, keys, etc., 1873	15 40
15941		J. Elder, Jr., Steam Heating Works...	Labor and materials, 1873	6 00
15942		Pfeiffer & Henburger	Cooking range, November, 1873	40 00
15943		John W. Berrian ...	Carpenter work, etc., December, 1873.....	73 86
15944		J. J. Roese.....	Labor and materials, 1873	58 30
15945		Wm. P. Humphrey.	Carpenter work, do	85 32
15946		Degraaf & Taylor...	Chairs, March, 1873.....	57 00
15947		E. Campbell.....	Carpenter work, March, 1873.....	122 00
15948		John Denning.....	Lettering signs, December, 1873.....	12 10
15949		George S. Dixon....	Mason work, November, 1873.....	7 70
15950		Elford D. Ackerman	Repairing furnace doors, 1873.....	10 02
15951		F. Hilderbrandt	Iron cylinder for stove, do	4 50
15952		Doyle & Cullen.....	Carpenter work, etc., do	29 51
15953		L. & J. Casey.....	Plumbing work, do	29 20
15954		Edwin W. Jacobs...	do do	96 22
15955		F. Ochs & Son... ..	Carpenter work, etc., do	15 37
15956		James Pettit.....	Carpenter work, etc., November, 1873.....	216 82
15957		S. Farrer.....	Repairing pipes, December, 1873	1 12
15958		Thomas Green.....	Carpenter work, 1873.....	59 17
15959		Gillis & Geoghegan..	Steam fitting, December, 1873.....	25 26
15960		Jas. F. Sheridan....	Plumbing work, etc., 1873.....	26 65
15961		Robert Paton.....	Repairing furniture, etc., 1873	161 55
15962		D. B. Pierson & Son.	Mason work, etc., December, 1873.....	196 95
15963		J. Elder, Jr., Heating Works.....	Steam fitting, etc., October, 1873.....	15 00
15964		J. Elder, Jr., Heating Works.....	Grate bars, November, 1873.....	25 85
15965		George Euler	Bookcase, 1873.....	52 00
15966		C. O'Brien.....	Repairing roof, 1873	30 89
15967		Henry Ahner.....	Plumbing work, etc., December, 1873.....	16 85
15968		C. S. Bliss.....	Stove fixtures, etc., November, 1873.....	23 25
15969		Byrnes & Brady	Plumbing work, etc., 1873.....	32 41
15970		John B. Acker.....	Glazing, 1873.....	24 54
15971		J. Weber.....	Mason work, etc., 1873.....	113 49
15972		Henry Weinberg....	Glazing, 1873.....	58 88
			(Sec. 112, Chap. 335, Laws of 1873.)	
15973		Albert Weber.....	Repairing pianos, April, 1874.....	50 00
15974		John B. Acker.....	Glazing, January, 1874.....	10 00
15975		Asten & Throckmor'n	Hardware, etc., May, 1874.....	38 27
15976		Harper & Bros.....	Book, charts, etc., 1874	450 72
15977		C. S. Bliss.....	Repairing gates, etc., 1874.....	13 60
15978		Nathaniel Johnson..	Final payment on contract for furniture for Primary School No. 42, etc., 1874	2,575 00
15979		do ..	Final payment on contract for dividing gallery rooms in Primary Department of Grammar Schools Nos. 27 and 53, Nineteenth Ward, 1874.....	633 00
15980		Johnson Bros.....	Hoisting machines, etc.....	202 50
15981		David Christie.....	First instalment on contract for mason work, etc., in Grammar School No. 51, 44th street, 1874.....	2,000 00
15982		J. V. Donovan.....	First instalment on contract for carpenter work in Grammar School No. 51, 44th street, 1874.....	2,000 00
15983		John Harrison.....	Labor and materials, April, 1874	23 82
15984		James Hamel.....	Mason work, May, 1874.....	49 60
15985		H. F. Kuhn	Repairing chairs, February, 1874.....	13 65
15986		Robert Paton.....	Furniture, April, 1874.....	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15987	June 15	Robert Paton	Chairs, April, 1874	$36 00
15988		H. A. Sherwood	Carpenter work, etc., January, 1874	34 96
15989		F. W. Hammorth	Repairing chairs, 1874	9 40
15990		Adolphus Boehler	Register, April, 1874	8 50
15991		Edward W. Jacobs	Plumbing, etc., 1874	41 76
15992		Henry Petzold	Labor and materials, April, 1874	57 29
15993		Gillroy & Reynolds	Plumbing, etc., October, 1873	7 60
15994		Charles Buscall	Services, Foreman of workshop, from May 23 to June 6, 1874	60 00
15995		Jas. Cassidy	Services, Carpenter, from May 23 to June 6, 1874	42 00
15996		Wm. Walgrain	Services, Carpenter, from May 23 to June 6, 1874	42 00
15997		Chas. F. Buscall	Services, Carpenter, May 23 to June 6, 1874	24 00
15998		Robert Stricker	do Draughtsman, do do	40 00
15999		William Morris	do Truckman	30 00
16101	17	Wm. T. Nash	Repairing and painting screens	65 00
16102		Robert C. Brown	Plumbing, etc	26 46
16103		Chas. B. Cornell	Painting and glazing	94 58
16104		George Kirkland	Stores, etc	10 60
16105		N. Johnson	Chairs	96 00
16106		Tiffany & Co.	Medals	35 00
16107		Daniel Mapes, Jr.	Coal and wood	638 95
16108		Robert Paton	Desks, etc	173 50
16109		Albert Weber	Pianoforte	300 00
16110		do	do	375 00
16111		O. B. Smith	Making boxes	9 00
16112		Cushing & Bardua	Printing, etc	228 40
16128		Butcher & Butler	Plumbing work, etc	86 02
16129		Thomas Falvey	Carpenter work, etc	95 55
16130		A. J. Halsey	do do	192 21
16131		Wm. T. Nash	Labor and materials	105 23
16132		Asa L. Shipman	Binding dedications of Normal College, January, 1874	20 00
16133		John Stewart	Carpenter work, etc., May, 1874	16 25
16134		Hugh P. O'Neill	Pay-roll of Grammar School No. 43 and Primary No. 2, May, 1874	2,720 69
16135		James M. Sweeny	Pay-roll of Grammar School No. 24 and Primary No. 8, May, 1874 (Sec. 8.)	2,906 23
16178		Henry Weinberg	Glazing, 1873	155 75
16179		Gilroy & Reynolds	Gas burners, October, 1873	5 10
16180		James W. Tytler	Cleaning regulators, 1873 (Sec. 112, etc.)	3 25
16181		Henry Weinberg	Glazing, January, 1874	9 20
16182		E. & H. T. Anthony	Lantern slides, April, 1874	40 50
16213		Gragham & Huggins	Glazing, etc., 1873	98 58
16214		do	do 1874	17 90
16215		Jas. W. Queen & Co.	Apparatus for Normal College, May, 1874 (Sec. 8.)	145 00
16517	22	John Miller	Plumbing work, 1873	31 60
16518		Andrew McKinley	Printing, December, 1873	50 00
16519		John Miller	Plumbing work, etc., 1873	43 23
16520		James H. Connolly	Labor and materials	16 25
16521		Henry Krewolf	Printing	21 00
16522		Francis Neppert	Piano stool	6 00
16535	25	Charles L. Reason	Pay-roll of Colored Grammar School No. 3, June, 1874	963 76
16536		Mary M. Moreau	Pay-roll of Colored Grammar School No. 3, June, 1874	244 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16537	June 25	Sarah J. S. Tompkins	Pay-roll of Colored Grammar School No. 3, June, 1874	$520 91
16538		John Peterson	Pay-roll of Colored Grammar School No. 3, June, 1874	1,089 85
16539		Caroline Hamilton	Pay-roll of Colored Grammar School No. 3, June, 1874	728 17
16540		T. Dwight Martin	Pay-roll of Grammar School No. 27, June, '74	1,009 10
16541		Joseph Finch	do Primary do 17, do	473 50
16542		John M. Forbes	do Grammar School No. 35, do	3,158 33
16543		H. Wm. Smith	do do do 20, do	3,692 24
16544		Robert H. Pettigrew	Pay-roll of Primary Schools Nos. 6, 9, 22, and 23, June, 1874	2,369 61
16545		Alphonse D. Dubois	Pay-roll of Grammar School No. 36, and Primary No. 39, June, 1874	3,765 32
16546		Henry C. Martin	Pay-roll of Grammar School No. 34, June, 1874	3,273 69
16547		Oliver O'Donnell	do do do 1, do	2,465 72
16548		Thos. W. Conklin	do do do 55, do	2,809 36
16549		Jacob S. Warner	do do do 39, do	2,054 49
16550		James D. Demilt	do do do 4, do	3,276 63
16551		Samuel Morehouse	do do do 44, do	3,278 11
16552		John J. Delaney	do do do 12, do	2,800 46
16553		Josiah H. Zabriskie	Pay-roll of Grammar School No. 41, and Primary No. 13, June, 1874	3,227 07
16554		do	Pay-roll of Grammar School No. 16, and Primaries Nos. 18 and 24, June, 1874	3,043 55
16555		Hugh P. O'Neill	Pay-roll of Grammar School No. 31, June, 1874	1,633 48
16556		Francis J. Haggerty	do do do 2, do	2,935 66
16557		Edw. J. Delaney	do do do 21, do	2,459 22
16558		Jas. Buckhout	do do do 65, do	1,095 32
16559		Hugh Carlisle	do do do 48, do	1,944 87
16560		Wm. B. Silber	do do do 62, do	1,610 29
16561		John B. Moore	do do do 61, do	1,289 89
16562		Hugh Carlisle	do do do 26, do	2,632 42
16563		T. Dwight Martin	do do do 32, do	2,912 78
16564		George White	do Primary School No. 33, do	694 72
16565		Wilbur F. Hudson	do do do 21, do	707 20
16566		Lafayette Olney	do do do 16, do	1,131 42
16567		do	do Grammar School No. 14, do	4,582 28
16568		Fredk. W. James	Pay-roll of Grammar School No. 51, and Primary No. 41, June, 1874	3,383 94
16569		John D. Robinson	Pay-roll of Grammar School No. 58, June, 1874	3,257 44
16570		George W. Harrison	do do do 40, do	4,123 96
16571		do	do do do 50, do	3,562 77
16572		Edw. H. Boyer	do do do 9, do	1,798 60
16573		Jonathan D. Hyatt	Pay-rolls of Mixed Schools Nos. 60 and 44, June, 1874	1,953 00
16574		Henry C. Martin	Pay-roll of Primary Schools Nos. 10 and 20, June, 1874	1,690 15
16575		M. A. Birmingham	Pay-roll of Grammar School No. 5, June, 1874	1,755 16
16576		T. Dwight Martin	do do do 33, do	2,715 01
16577		Edward J. Delaney	do do do 30, do	1,081 23
16578		Gillespie Miller	Pay-roll of Grammar School No. 52, and Primary No. 32, June, 1874	846 05
16579		Jared S. Babcock	Pay-roll of Grammar School No. 54, June, 1874	1,082 01
16580		Alonzo Hopper	do do do 11, do	2,187 33
16581		George H. Albro	Pay-roll of Grammar School No. 63, and Primary No. 45, June, 1874	1,509 90
16582		Wm. H. Wood	Pay-roll of Grammar School No. 49, June, 1874	4,428 24
16583		Joseph W. Cremin	do do do 27, do	2,823 49
16584		Elizabeth Fox	do Primary School No. 34, do	352 25
16585		Wilbur F. Hudson	do Grammar School No. 18, do	3,631 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16586	June 25	G. H. Moore.....	Pay-roll of Grammar School No. 8, June, 1874	$2,040 00
16587		Isaac B. Sprague....	Pay-roll of Grammar Schools Nos. 66 and 67, and Primary No. 46, June, 1874	1,116 98
16588		Samuel Morehouse ..	Pay-roll of Primary School No. 11, June, 1874	618 52
16589		Joseph Finch.....	do Grammar do 28, do	3,346 31
16590		Wm. J. Kennard....	do do do 64, do	1,283 15
16591		John D. Robinson ..	do do do 19, do	3,153 05
16592		Elijah A. Howland..	do do do 43, do	1,257 75
16593		Alonzo Hopper.....	do do do 56, do	2,137 05
16594		Stinson McIvor.....	do do do 46, do	1,163 49
16595		Jos. H. Moore.....	do do do 38, do	2,975 75
16596		B. D. L. Southerland	Pay-roll of Grammar School No. 3 and Primary No. 7, June, 1874.....	4,033 55
16597		William A. Owen...	Pay-roll of Grammar School No. 37 and Primary No. 42, June, 1874.....	3,538 24
16598		William Smeaton ...	Pay-roll of Grammar School No. 19, June, 1874	3,445 50
16599		do ...	do Primary do 26, do	892 89
16600		Thomas Hunter.....	do Normal College, June, 1874.....	5,809 22
16601		do	do do do	420 87
16602		Robt. H. Pettigrew .	do Grammar School No. 25, June, 1874	3,554 69
16603		Francis J. Haggerty.	do Primary do 36, do	909 67
16604		Sidney W. Merritt..	Pay-roll of Primary Schools Nos. 3 and 31, June, 1874.....	1,528 00
16605		George H. Moore....	Pay-roll of Primary School No. 25, June, 1874	564 25
16606		Sidney W. Merritt..	do Grammar do 22, do	3,178 00
16607		Nathan P. Beers....	do do do 15, do	3,904 14
16608		Jacob T. Boyle	do Primary do 1, do	1,498 75
16609		Nathan P. Beers....	do do do 5, do	939 30
16610		Thomas P. Okie	Pay-roll of Grammar School No. 6, and Primary No. 30, June, 1874.....	1,487 18
16611		Hiram M. Sanborn..	Pay-roll of Grammar School No. 10, June, 1874	2,745 61
16612		John Boyle.....	do do do 59, do	3,876 08
16613		George White.....	do do do 53, do	3,295 93
16614		Jacob T. Boyle	do do do 42, do	4,364 83
16615		Oliver O'Donnell....	Pay-roll of Primary Schools Nos. 12 and 14, June, 1874.....	1,338 00
16616		Leonard Hazeltine..	Pay-roll of Grammar School No. 13, June, 1874	3,843 61
16617		J. Frank Wright....	do do do 7, do	2,698 07
16618		Hugh P. O'Neill....	Pay-roll of Grammar School No. 23 and Primary No. 2, June, 1874.....	2,768 58
16619		John M. Forbes.....	Pay-roll of Grammar School No. 47, June, 1874	2,257 44
16620		James M. Sweeney..	Pay-roll of Grammar School No. 24 and Primary No. 8, June, 1874	2,935 89
16621		Thomas W. Conklin.	Pay-roll of Grammar School No. 45, June, 1874	2,389 39
16622		Jacob S. Warner....	Pay-roll of Grammar School No. 57 and Primary No. 19, June, 1874	3,163 01
16623		Patrick G. Duffy....	Pay-roll of Grammar School No. 29 and Primary No. 15, June, 1874.....	2,716 87
16626		G. C. Lugar	Painting and glazing, 1873.....	63 37
16627		J. Freeder.....	Glazing, May, 1874.....	26 93
16628		F. Muth.....	Tuning pianos, 1874.....	23 34
16629		J. F. Rindge.....	Tuning and repairing pianos, 1874.....	9 50
16640		Sieghart & Christman	Carpenter work, etc., May, 1874.....	30 44
16641		Cooper & Weed.....	do January, 1874.....	55 62
16642	26	Wm. D. Deblois....	Hose couplings, etc., May, 1874.....	31 75
16643		Bearup & Carraher..	Plumbing, etc., 1874.....	6 45
16644		John Harrison.....	Labor and materials, 1874.....	54 53
16645		A. J. Halsey.....	Carpenter work, etc,, January, 1874.....	54 01
16646		James Garvey.....	Plumbing, etc., March, 1874.....	65 88
16647		Abram J. Hopper...	Mason work, etc., April, 1874	15 25
16648		Nathaniel Johnson..	Chairs, June, 1874.....	63 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16649	June 26	August Naumer.....	Janitor's supplies, etc., 1874.....	$24 34
16650		James Kennedy.....	Repairing roof, etc., May, 1874.....	10 25
16651		J. H. Lyon	Coal, May, 1874.....	179 30
16652		Robert Paton.....	Chairs, 1874.....	119 50
16695		James Hamel.....	Mason work, etc.....	127 25
16696		Horgan & Co.....	Plumbing, etc.....	62 65
16697		Cushing & Bardua ..	Printing annual report for the year 1873....	1,398 28
16698		B. C. Valentine & Co	Stoves, etc.....	20 25
16699		Samuel Sturgeon....	Janitors' supplies.....	11 60
16700		Charles Buscall.....	Services, Foreman of workshop, from June 6 to 20, 1874.....	60 00
16701		James Cassidy.....	Services, Carpenter, from June 6 to 20, 1874	42 00
16702		Wm. Walgrain.....	do do do do	42 00
16703		Charles F. Buscall ..	do do do do	24 00
16704		Robert Stricker.....	do Draughtsman, do do	40 00
16705		William Morris.....	do Truckman, do do	30 00
16726	27	Halpin & Bros.....	Final payment on contract for fitting up Primary School No. 42, Twelfth Ward.....	2,025 00
				1,208,417 14
			Less Warrant No. 6935, canceled Apr. 9, 1874	25 50
			Total.....	1,208,391 64

Publication of the City Record and Advertising.

			(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.)	
9185	April 4	Sunday Times and Weekly Messenger.	Advertising proposals, etc., December, 1873	$16 35
9438	11	New York Tribune..	do do 1873.....	464 70
9674	14	do ..	Advertising notices for Department of Finance, 1873.....	281 10
			Total.....	$762 15

Publication of City Record.

			(Sec. 112, Chap. 335, Laws of 1871.)	
9183	April 4	T. Lasell.....	Binding 150 volumes City Record, Mar., 1874	$135 00
9184		P. W. Rhodes.....	Printing Index to City Record.....	26 14
9338	10	do	Printing and publishing City Record, Mar., '74	759 73
9441	11	T. Lasell.....	Binding seventeen volumes of the City Record for Board of Aldermen, March, 1874.....	15 30
9442		do	Binding three volumes of the City Record for Department of Finance, March, 1874	9 00
9443		do	Binding twenty-five volumes of the City Record for Board of Assistant Aldermen, March, 1874.....	22 50
12417	May 11	P. W. Rhodes, or T. Pearson Assignee	Printing and publishing City Record as per Contract, April, 1874.....	824 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12418	May 11	P. W. Rhodes, or T. Pearson Assignee	Printing Index to City Record as per contract, April, 1874	$21 65
15270	June 5	P. W. Rhodes	Printing and publishing, etc., City Record during month of May, 1874	944 42
16121	17	T. Lasell	Binding volumes of City Record for quarter ending March 31, 1874	185 70
			Total	$2,943 63

Printing, Stationery, and Blank-books.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9358	April 11	Martin B. Brown	Printing for Department of Public Parks, March, 1874	$57 15
9359		do	Printing for Department of Finance, Mar., '74	21 50
9360		do	do Health Department, do	81 60
9361		do	do Department of Buildings, do	30 13
9362		do	do Fire Department, do	89 55
9363		do	Printing for Office of Corporation Attorney, March, 1874	130 00
9364		Slote & Janes	Printing blank books for Department of Public Parks, March, 1874	218 00
9550	13	John T. Bloomfield	Stationery for use of Fire Department, March, 1874	212 20
9551		F. B. Fisher	Printing, etc., Department of Public Works	38 65
9552		do	do Third District Police Court	92 75
9553		do	do Department of Finance	32 85
9554		do	Stationery, Board of Health	93 15
9555		do	Printing Minutes, etc., for Board of Aldermen, from January 2 to February 26, 1874	1,328 52
9556		Martin B. Brown	Printing Minutes, etc., for Board of Assistant Aldermen, from Jan. 5 to Feb. 25, 1874	920 00
9557		W. C. Bryant	Printing for Department of Finance, Mar., '74	8 00
9558		E. F. Brainard & Co.	Printing and stationery for Department of Public Charities and Correction, Feb., 1874	284 50
9791	18	Corlies, Macy & Co.	Printing, stationery, etc., March, 1874	381 69
9847		F. B. Fisher	do do do	9 10
9848		do	do do do	37 10
9849		do	do do February, 1874	909 51
9850		do	do do March, 1874	134 19
9851		do	do do do	120 70
9852		do	do do January, 1874	328 00
9853		Slote & Janes	do do March, 1874	35 00
9854		Corlies, Macy & Co.	do do do	459 75
9906	20	Martin B. Brown	Printing and stationery for Department of Buildings	1,287 43
9907		do	Printing for Board of Health	22 50
9937	22	Slote & Janes	Printing, stationery, etc., March, 1874	31 25
9938		do	do do do	236 23
9939		do	do do do	32 13
9940		J. Kellogg, or City Printing House	Printing cards, etc., March, 1874	18 50
9941		J. Kellogg, or City Printing Co	Printing, stationery, etc., do	18 88
9942		Corlies, Macy & Co.	Receiver's books for 1874—Department of Taxes and Assessments	375 00
9943		do	Stationery, etc., April, 1874	28 37
9944		do	do March, 1874	6 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9945	April 22	C. C. & A. L. Chamberlain	Envelopes, March, 1874	$18 00
9946		C. C. & A. L. Chamberlain	do April, 1874	64 80
10065	27	Geo. F. Nesbitt & Co.	Envelopes for Department of Public Charities and Correction, March, 1874	309 83
11431	30	Martin B. Brown	Printing for Department of Public Works, March, 1874	44 32
11432		do	Printing for Department of Finance, 1874	457 18
11433		do	do Fire Department, April, 1874 (Sec. 112, Chap. 335, Laws of 1873.)	1,078 90
12183	May 7	do	Printing and stationery for Department of Public Works, April, 1874	799 00
12184		do	Printing, etc., for Department of Public Works, April, 1874	890 75
12364	9	F. B. Fisher	Printing, etc., for Board of Health, April, '74	17 50
12365		do	Printing, etc., for Department of Public Works, March, 1874	28 25
12366		do	Printing, etc., for Board of Police Justices, April, 1874	189 25
16331	June 20	Martin B. Brown	Printing and stationery, April, 1874	647 00
16332		do	Printing for Department of Charities and Correction, April, 1874	1,931 01
16333		do	Printing for Dep't of Finance, April, 1874	7 88
16334		do	do for Fire Department, do	1,255 70
16335		do	do notices, do	69 67
16336		do	do for Dep't of Finance, do	120 33
16337		do	Printing for Department of Public Charities and Correction, April, 1874	202 50
16338		do	Printing for Board of Health, April, 1874	162 75
16339		do	do Dep't of Finance, do	39 19
16340		do	Printing for Corporation Attorney's office, April, 1874	92 37
16341		do	Printing for Dep't of Buildings, April, 1874	155 25
16342		do	Printing for Bureau of Street Improvement, April, 1874	153 00
16343		do	Printing for Fire Department, April, 1874	49 80
16344		do	do Mayor's office, do	50 25
16467	22	Slote & Janes	Stationery for Department of Public Works, April, 1874	34 55
16468		do	Stationery for Department of Finance, May, 1874	35 00
16469		do	Stationery for Department of Finance, April, 1874	223 10
16470		do	Blank books for Department of Finance, May, 1874	147 25
16471		do	Printing and stationery for Department of Public Works, April, 1874	213 60
16472		do	Printing and stationery for Department of Public Charities and Correction, Apr., 1874	53 72
16473		F. B. Fisher	Printing and stationery for Bureau of Water Purveyor, April, 1874	44 50
16474		do	Printing and blank books for Bureau of Water Purveyor, May, 1874	112 00
16475		do	Stationery for Bureau of Water Purveyor, May, 1874	75 48
16476		do	Stationery, etc., for Bureau of Water Purveyor, May, 1874	11 75
16477		do	Printing for Bureau of Repairs and Supplies, May, 1874	34 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16478	June 22	F. B. Fisher.....	Printing for Department of Finance, April, 1874.....	$27 75
16479		do	Printing for Department of Public Works, April, 1874.....	8 75
16480		do	Printing for Department of Public Works, April, 1874.....	41 25
16481		do	Printing for Department of Public Parks, April, 1874.....	50 50
16482		do	Stationery for Department of Finance, May, 1874.....	54 00
16483		do	Stationery for Department of Public Charities and Correction, May, 1874.....	460 15
16484		Corlies, Macy & Co..	Stationery, etc., for Department of Public Charities and Correction, April, 1874.....	13 25
16485		do ..	Stationery for Department of Public Works, April, 1874.....	18 12
16486		do ..	Stationery for Department of Public Works, May, 1874.....	24 87
16487		do ..	Stationery for Bureau of Repairs and Supplies, May, 1874.....	57 85
16488		Benoit & Wood.....	Tracing paper, April, 1874.....	5 00
16489		do	Drawing instruments, May, 1874.....	18 50
16490		M. Plumer & Co....	Paper for Department of Public Charities and Correction, April, 1874.....	75 80
16491		City Printing House	Printing, etc., for Department of Buildings, April, 1874.....	6 64
16492		E. F. Brainard & Co.	Printing, etc., for Department of Public Charities and Correction, May, 1874.....	18 00
16493		do	Printing, etc., for Department of Public Charities and Correction, March, 1874....	27 50
16494		do	Printing, etc., for Department of Public Charities and Correction, March, 1874....	183 15
16495		John J. Bloomfield..	Stationery for Fire Department, May, 1874.	119 50
			Total	$19,140 94

Paving and Planking West Washington Market.

			(Sec. 112, Chap. 335, Laws of 1873.)	
16674	June 26	Joseph White.....	Building a plank road on south half of pier foot of Vesey street, from West street to bulkhead line on south side of pier, as per contract.....	$2,000 00

Printing for Legislative Department.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12361	May 9	Martin B. Brown ...	Printing for Board of Supervisors, April 10, 1874.....	$251 60
12456	12	Wm. C. Bryant & Co.	Printing for Board of Supervisors, March 4 to April 2, 1874.....	702 30
12808	18	City Printing House.	Printing for Board of Supervisors, April 13, 1874.....	1,199 70
			Total.....	$2,153 60

Printing for Executive Department and Judiciary.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12362	May 9	Martin B. Brown ...	Printing for various County Courts and Offices, February 20 and April 3, 1874.....	$728 00
12363		do ...	Printing for County Offices, February 20 and April 17, 1874.....	737 74
14340	June 3	do ...	Printing Calendar for Supreme Court, May 2, 1874.....	344 00
14341		do ...	Printing Calendar for Court of Common Pleas, May 2, 1874 ..... (Sec. 2, etc.)	330 00
15471	9	do ...	Printing for Court of Common Pleas, and various County Offices, January 7 to April 30, 1873.....	917 89
15472		do ...	Printing for Marine Court, June 7 to November 26, 1873.....	924 78
15473		do ...	Printing for Marine Court, December 20, 1872, to May 29, 1873.....	1,582 00
15474		do ...	Printing for various County Courts and Offices, March 24 to December 15, 1873....	1,896 57
15475		do ...	Printing judgment rolls for Superior Court, March 11 to May 29, 1873.....	120 00
15487		Slote & Janes.....	Printing for the Department of Finance, January 20 to March 3, 1873.....	29 50
			Total.....	$7,610 48

Rents.

			(Sec. 112, Chap. 335, Laws of 1873.)	
11982	April 20	Fernando Wood.....	Three months' rent of premises Nos. 115 and 117 Nassau street, for use of First District Court, Corporation Counsel, and Public Administrator, due May 1, 1874.....	$5,250 00
11983		Chas. Johnson.....	Three months' rent of premises corner of Seventh avenue and Twenty-second street, for use of Eighth District Court, due May 1, 1874	750 00
11984		Alex. L. Whitelaw..	Three months' rent of premises Nos. 389½ and 391 Fourth avenue, for use of Sixth District Court, due May 1, 1874.....	625 00
11985		Jane de Zea.....	Three months' rent of premises No. 40 East Houston street, for use of Board of Excise, due May 1, 1874.....	750 00
15578	June 9	H. N. Sherwood, Water Register...	Water rates on premises No. 550 Greenwich street, from May 1, 1874, to May, 1875....	19 00
16345	20	Abia A. Selover, or Morris & Billings, att'ys.....	Judgment against the Mayor, etc., filed June 10, 1874, for taxes and assessments on property Nos. 234 and 235 Broadway, occupied by Department of Public Works...	4,062 29
16721	27	Morgan Jones.....	Three months' rent of premises Nos. 106, 108, and 110 Centre street (second and third floors), for use of the First District Police Court, due May 1, 1874.....	1,875 00
16885		Jane de Zea, or T. J. McKee, att'y.	Judgment against the Mayor, etc., filed June 20, 1874, for rent of premises No. 40 East Houston street, from August 1, 1872, to August 1, 1873.....	3,000 00
			Total.....	$16,331 29

Rents (County).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12455	May 12	Thos. A. Davies.....	(Sec. 112, Chap. 335, Laws of 1873.) Rent of Recorder's Office, No. 317 Broadway, for quarter ending May 1, 1874.....	$500 00

Repairing and Renewal of Pipes, Stop-cocks, etc.

9197	April 4	Stevens & McLean...	(Sec. 8, Chap. 574, Laws of 1871; and Chap. 758, Laws of 1873.) Repairing fire-hydrants, December, 1873....	$864 38
9204	8	Daniel A. Webster..	(Sec. 112, Chap. 335, Laws of 1873.) Services, Tapping water-pipes, March, 1874..	182 00
9222	9	Moor Falls, Paymaster	Pay-roll, Laborers, etc., March, 1874.....	2,830 12
9283		Thos. N. Marchant..	Services, Water cutter, do	91 00
9284		Thos. J. Cavanagh..	do do do	91 00
9285		Joseph Chappell....	do Measurer, do	91 00
9286		Wm. H. Mott.....	do do do	91 00
9287		Thos. Harrington...	do Laborer, do	52 00
9288		John Kerrigan.....	do do do	52 00
9289		Patrick Kelly.....	do do do	52 00
9290		Michael McGowan..	do do do	52 00
9291		Garrett Campion....	do do do	52 00
9292		John Gilroy.....	do do do	52 00
9293		Michael Haggerty...	do do do	52 00
9294		Michael Devine.....	do do do	52 00
9295		George Hanna.....	do do do	52 00
9296		Bernard McKay.....	do do do	52 00
9297		John C. Cashin.....	do do do	52 00
9298		Frank Moxly.....	do do do	52 00
9661	14	Edward Conn.....	Wooden stop-cock boxes, February, 1874....	155 00
9662		do	do hydrant boxes, March, 1874.....	855 00
9663		Paul C. Coffin & Co..	Cast-steel, etc., February, 1874.....	201 19
9664		F. W. Devoe & Co..	Turpentine, etc., March, 1874.....	4 55
9665		Pierson & Co.....	Iron, do	93 72
9666		Bell Bros.....	Timber, do	210 42
9901	20	Francis E. Clark....	Repairing harness, 1874.....	87 32
9902		Paul C. Coffin & Co.	Hydrant waste-cocks, etc., March, 1874.....	338 98
9903		John Savage.....	Horseshoeing, 1874.....	156 66
9904		Stephens & McLean.	Screws for stop-cocks, etc., March, 1874.....	293 75
9905		Jacob Mertz & Co...	Composition tapping-cocks, do	500 00
9973	22	do ...	do do do	600 00
10066		Daniel Finerty.....	Repairing trucks, wagons, etc., 1874.....	197 15
10067		Stevens & McLean...	Stop-cock screws, March, 1874.....	400 00
10068		J. L. Jackson & Bros.	Cast-iron stop-cock boxes, April, 1874.....	635 75
12197	May 8	Daniel A. Webster..	Services, Tapping water-pipes, April, 1874...	182 00
12198		Thos. N. Marchant..	do Water-cutter, April, 1874.....	91 00
12199		Thos. J. Cavanagh..	do do do	91 00
12200		Wm. H. Mott.....	do Measurer, do	91 00
12201		Joseph Chappell....	do do do	77 00
12202		Thos. Harrington...	do Laborer, do	52 00
12203		John Kerrigan.....	do do do	52 00
12204		Patrick Kelly.....	do do do	52 00
12205		Michael McGowan..	do do do	52 00
12206		Garrett Campion....	do do do	52 00
12207		John Gilroy	do do do	52 00
12208		Michael Haggerty...	do do do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12209	May 8	Michael Devine.....	Services, Laborer, April, 1874.....	$52 00
12210		George Hanna.....	do do do	52 00
12211		Bernard McKay	do do do	52 00
12212		John C. Carther....	do do do	52 00
12213		Frank Moxley.....	do do do	52 00
12244	9	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks, ending May 2, 1874	2,842 25
12389		Estate of Samuel P. Ayres.....	Hydrants, April, 1874.....	840 00
12390		James L. Jackson & Bro	Castings, etc., do	46 26
12391		Walton Bros.....	Shovels, March, 1874.....	7 50
12392		James Prentice.....	Labor and materials, April, 1874.....	3 50
12772	14	Henry R. Worthington.....	Counters for meters, etc., 1874.....	202 75
13089	21	Estate of Samuel P. Ayres	Composition screws, nuts and caps, Apr. 1874	400 00
13160	26	Murphy & Nesbit...	Lime and potters' clay, 1874.....	52 00
13161		Stevens & McLean..	Stop-cocks, do	520 00
13162		Robert C. Brown ...	Plumbing work, etc., do	23 52
13163		Paul C. Coffin & Co.	Shovels.....	57 87
15015	June 4	Daniel A. Webster..	Services, Tapping water pipes, May, 1874 ...	175 00
15368	6	Moor Falls, Paymaster.	Pay-roll of Laborers, May, 1874.....	2,841 62
15445		Thos. N. Marchant .	Services, Water cutter, do	87 50
15446		Theo. J. Cavanagh..	do do do	87 50
15447		Wm. H. Mott.....	do Measurer, do	87 50
15448		Jas. P. Walker.....	do do do	87 50
15449		Thos. Harrington...	do Laborer, do	50 00
15450		John Kerrigan.....	do do do	50 00
15451		Patrick Kelly.....	do do do	50 00
15452		Michael McGowan..	do do do	50 00
15453		Garrett H. Campion.	do do do	50 00
15454		John Gilroy	do do do	50 00
15455		Michael Haggerty...	do do do	50 00
15456		Michael Devine.....	do do do	50 00
15457		Geo. Hanna	do do do	50 00
15458		Bernard McKay	do do do	50 00
15459		John C. Cashen.....	do do do	50 00
15460		Frank Moxly.....	do do do	50 00
16165	19	Robert C. Brown ...	Plumbing work, etc., April, 1874	335 40
16169		John C. Talcott....	Oats and hay, May, 1874.....	116 96
16170		Walton Bros.....	Oil cans, do	10 00
16171		Estate of Samuel P. Ayres	Hydrants, do	725 00
16172		Peck & Wandell	Cement, do	10 50
16212	20	F. W. Devoe & Co..	Lard oil, do	37 35
16497	22	Paul C. Coffin & Co.	Steel, etc., April, 1874	132 88
			Total.....	$21,060 35

Repairing and Keeping in Order Wooden and Concrete Pavements.

9984	April 24	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending April 15, 1874..... (Sec. 112, Chap. 335, Laws of 1873.)	$607 75
12509	May 12	Denis McGrade....	Belgian blocks, April, 1874.....	760 00
12510		John McDermott....	do	800 00
12564		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for one-half month ending April 30, 1874.....	1,364 99

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13126	May 25	John B. Devlin.....	Belgian blocks, May, 1874.....	$760 00
13127		John McDermott...	do April, 1874.....	760 00
13128		do ...	do May, 1874.....	760 00
13189	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for one-half month ending May 15, 1874.....	2,433 50
15584	June 9	John B. Devlin.....	Belgian blocks.....	760 00
15585		John McDermott..	do	760 00
15586		do ...	do	760 00
15587		David Babcock.....	do	760 00
15640	13	Moor Falls, Paymaster	Pay-roll of Laborers, for one-half month ending May 31, 1874.....	1,716 35
16191	20	David Babcock.....	Belgian blocks.....	760 00
16192		Thomas and George Baldwin.....	Sand.....	125 00
16496	22	Charles Guidet.....	Belgian blocks.....	762 71
16530	24	Moor Falls, Paymaster	Pay-roll of Laborers, for one-half month ending June 15, 1874.....	2,112 99
			Total.....	$16,763 29

Roads and Avenues, and Sprinkling.

			(Sec. 112, Chap. 335, Laws of 1873; and Chap. 758, Laws of 1873.)	
9060	April 3	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for month ending March 31, 1874.....	$664 50
12214	May 8	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., April, 1874.....	824 75
15363	June 5	Moor Falls, Paymaster.....	do May, 1874	1,980 00
16498	22	A. J. Hopper.....	Gravel, May, 1874.....	400 00
			Total.....	$3,869 25

Removing Night-soil, Offal, and Dead Animals.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9365	April 11	Francis Swift.....	Removing night-soil, March 21 to 27, 1874..	$634 62
9366		do	Removing, dead animals, offal, etc., March 21 to 27, 1874.....	288 46
9548	13	do	Removing dead animals, offal, etc., March 28 to April 3, 1874	288 46
9549		do	Removing night-soil, March 28 to April 3, '74	634 62
9787		do	Removing dead animals, offal, etc., April 4 to 10, 1874.....	288 46
9788		do	Removing night-soil, April 4 to 10, 1874....	634 62
10030		do	Removing dead animals, offal, etc., April 11 to 17, 1874.....	288 46
10031		do	Removing night-soil, April 11 to 17, 1874...	634 62
12043	May 6	do	Removing dead animals, offal, etc., April 17 to 24, 1874.....	288 46
12044		do	Removing night-soil, April 17 to 24, 1874...	634 62
12387	9	do	Removing dead animals, offal, etc., April 25 to May 1, 1874.....	288 46
12388		do	Removing night-soil, April 25 to May 1, 1874	634 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12806	May 18	Francis Swift.....	Removing dead animals, offal, etc., May 2 to 8, 1874.....	$288 46
12807		do	Removing night-soil, May 2 to 8, 1874.....	634 62
13059		do	Removing dead animals, offal, etc., May 9 to 15, 1874.....	288 46
13060		do	Removing night-soil, May 9 to 15, 1874.....	634 62
13255		do	do do May 16 to 22, 1874.....	634 62
13256		do	Removing dead animal, offal, etc., May 16 to 22, 1874.....	288 46
15364	June 5	do	Removing dead animals, offal, etc., May 23 29, 1874.....	288 46
15365		do	Removing night-soil, May 23 to 29, 1874.....	634 62
15818	15	do	Removing dead animals, offal, etc., May 30 to June 5, 1874.....	288 46
15819		do	Removing night-soil, May 30 to June 5, 1874	634 62
16173	19	do	Removing dead animals, offal, etc., June 6 to 12, 1874.....	288 46
16174		do	Removing night-soil, June 6 to 12, 1874.....	634 62
16684	26	do	Removing dead animals, offal, etc., June 13 to 19, 1874.....	288 46
16685		do	Removing night-soil, June 13 to 19, 1874....	634 62
			Total.....	$12,000 04

Real Estate—Expenses of.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9436	April 11	Peter Dumser.....	Emptying sink-house, No. 61 Thompson street, March, 1874.....	$12 00
12677	May 13	A. S. Cady, Clerk of Arrears.....	Payment of Assessment on Ward No. 72, block 1,286, in the matter of flagging 130th street, from 10th avenue to Hudson river, sold at Corporation sale May 21, 1866.....	60 00
			(Chap. 583.)	
15830	June 15	James Lynch.....	To redeem property in Duane street, sold at Corporation sale, December 14, 1871.....	375 01
			Total.....	$447 01

Repairs to County Buildings and Offices.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12416	May 11	Corley & Dowling...	Painting, kalsomining, etc., at the Court of Special Sessions, April 28, 1874.....	$379 00
12471		Michael Smith.....	Plumbing and gas-fitting to various County buildings and offices, March 2 to 28, 1874..	310 49
12472		Watrous & Willson..	Lumber furnished New County Court-house, March 9 and 10, 1874.....	99 09
12473		Morris Delano & Co.	Putting in one light of glass in Department of Finance, March 17, 1874.....	58 00
12474		Peter Dobson.....	Materials for carpenter shop in New Court-house, March 18, 1874.....	39 80
12475		Gustavus B. Sanford	Labor and materials for various County buildings and offices, from January 31 to December 6, 1873.....	362 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12773	May 14	A. W. Hopkins.....	Iron railings and grates for New County Court-house, July 22, 1873.....	$925 00
12814	18	John T. Dupont....	Locks furnished and repairing done at various County buildings, February 11 to March 31, 1874.....	87 90
12907		Wm. C. Conner, Sheriff.....	Expenses incurred in fitting up the office of the Sheriff, 1874.....	2,994 54
13154	26	Michael Smith.....	Plumbing work, etc., in New County Court-house and other buildings, March 30 to April 28, 1874..... (Chap. 304, etc.)	353 33
15775	June 13	do	Payment of balance due on bill for plumbing and gas-fitting for various County buildings, from September 1 to 27, 1873.....	154 52
15820	15	do	Plumbing and gas work, New County Court-house and Brown-stone building, from April 29 to May 29, 1874.....	347 07
15821		Stephen H. Knapp..	Iron stairway and repairs to Register's office, May and June, 1873, and interest from February 2.....	1,225 55
15822		John D. Ottiwell...	Repairing and painting roof of Court of Special Sessions, March 6, 1873.....	720 93
15823		John Simpson.....	Taking down derrick at New County Court-house, October 20, 1873.....	160 00
16184	19	Lanigan & Adams...	For balance and in full of claim for awnings furnished to various Courts and County offices, year 1872.....	939 32
16185		Lanigan & Adams, or Thomas E. Stewart, att'y...	On account of bill for awnings furnished to the various Courts and County offices, during the year 1872, with interest to June 18, 1874, as per order of the Supreme Court by Judge Donahue, June 18, 1874.....	2,740 26
16186		Lanigan & Adams, or Geo. L. Ingraham, Rec'r...	On account of bill for awnings furnished various Courts and County offices, during the year 1872.....	2,444 42
			Total.....	$14,342 02

Repairing and Preserving Records in Register's Office.

12464	May 12	Otto Wigand	Rebinding and repairing books in Register's Office, from February 2 to 14, 1874.....	$66 00
12465		John R. Hoole.....	Materials, etc., furnished in repairing books of record in Register's Office, Feb. 26, 1874 (Sec. 112.)	106 12
13416		Arnold Dulon	Services, Draughtsman in Register's Office, May, 1874	140 00
13417		Henry Cavalle.....	Services, Draughtsman in Register's Office, May, 1874	110 00
15832		Babcock Fire Extinguishing Co..	Four Extinguishers and charges for Register's Office, December 12, 1873.....	168 00
			Total.....	$590 12

Sewers, Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
9203	April 8	Foster & Holland ...	On account of contract for cleaning receiving-basins and culverts, February, 1874...	$3,600 00
9224	9	George Hackett.....	Services, Sewer Permit Clerk, Mar., 1874...	125 00
9225		William Webb.....	do Forman, March, 1874	104 00
9226		Andrew J. Miner...	Services, Inspector of Sewer Cleaning, March, 1874.....	104 00
9227		Julius Boh	Services, Inspector of Sewer Cleaning, March, 1874.....	104 00
9228		Obadiah N. Cunningham.....	Services, Inspector of Sewer Cleaning, March, 1874.....	104 00
9229		Robert D. Neilson..	Services, Inspector of Basin and Culvert Cleaning, March, 1874.....	91 00
9230		Charles A. Lovejoy .	Services, Inspector of Culvert Cleaning, March, 1874.....	91 00
9231		Andrew M. Black...	Services, Inspector of Sewer Cleaning, Mar., 1874.....	78 00
9232		John McCudden	Services, Laborer, March, 1874.....	61 25
9233		Patrick Hammill....	do do do	65 00
9234		Hugh Creighton	do do do	65 00
9235		John Farley.....	do do do	62 50
9236		Philip McPartland..	do do do	62 50
9237		Andrew Canary.....	do Cartman, do	89 25
9334	10	Foster & Holland ...	On account of contract for cleaning receiving-basins, etc., March, 1874.....	3,600 00
9910	20	Thomas and J. D. Crimmins	Cleaning sewers, etc., March, 1874.....	1,797 25
			(Sec. 112, Chap. 335, Laws of 1873.)	
12219	May 8	Foster & Holland...	On account of contract for cleaning receiving-basins and culverts, April, 1874.....	3,600 00
12220		Andrew Canary.....	Services, Cartman, April, 1874.....	87 50
12221		Philip McPartland..	do Laborer, do	51 25
12222		John Farley	do do do	62 50
12223		Hugh Creighton	do do do	65 00
12224		Patrick Hammill....	do do do	65 00
12225		John McCudden....	do do do	62 50
12226		Chas. A. Lovejoy...	Services, Inspector of Basin and Culvert Cleaning, April, 1874.....	91 00
12227		Robert D. Nelson...	Services, Inspector of Basin and Culvert Cleaning, April, 1874.....	91 00
12228		Obadiah N. Cunningham.....	Services, Inspector of Basin and Sewer Cleaning, April, 1874.....	104 00
12229		Julius Boh	Services, Inspector of Sewer Cleaning, April, 1874	104 00
12230		Andrew J. Miner...	Services, Inspector of Sewer Cleaning, April, 1874.....	104 00
12231		Elisha Alvord.....	Services, General Inspector of Sewer Cleaning, April, 1874.....	130 00
12232		William Webb.....	Services, Foreman, April, 1874.....	104 00
12233		George Hackett.....	do Sewer Permit Cleaning, Apr., 1874.	125 00
13134	25	Thomas and J. D. Crimmins.....	Cleaning sewers, April, 1874.....	1,244 00
15345	June 5	George Hackett.....	Services, Sewer Permit Clerk, May, 1874....	125 00
15346		William Webb.....	do Foreman, do	100 00
15347		Elisha Alvord.....	Services, General Inspector of Sewer Cleaning, May, 1874.....	125 00
15348		Andrew J. Miner...	Services, Inspector of Sewer Connections, May, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15349	June 5	Julius Boh	Services, Inspector of Sewer Connections, May, 1874	$100 00
15350		Obadiah N. Cunningham	Services, Inspector of Sewer Connections, May, 1874	100 00
15351		Robert D. Nelson	Services, Inspector of Basin and Culvert Cleaning, May, 1874	87 50
15352		Chas. A. Lovejoy	Services, Inspector of Basin and Culvert Cleaning, May, 1874	87 50
15353		John McCudden	Services, Laborer, May, 1874	61 25
15354		Patrick Hammill	do do do	62 50
15355		Hugh Creighton	do do do	62 50
15356		John Finley	do do do	61 25
15357		Philip McPartland	do do do	57 50
15358		Andrew Canary	do do do	85 75
15463	8	Foster & Holland	On account of contract for cleaning receiving-basins, etc., May, 1874	3,600 00
16154	19	Thomas and J. D. Crimmins	Cleaning sewers	2,293 50
			Total	$23,403 75

Streets, Repaving, and Repairs to Stone Pavements.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9223	April 9	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending March 31, 1874	$367 12
9906	20	J. B. Cornell and Estate of W. W. Cornell	Rent of lots on Elm street, between Walker and White streets, from January 1 to April 31, 1874	300 00
9909		Alfred H. Smith	Paving-brooms, April, 1874	42 00
9983	24	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending April 15, 1874	2,066 79
10056	27	John B. Devlin	Belgian blocks, April, 1874	760 00
12419	May 11	Babcock, Brainerd & Co	do do	800 00
12563	12	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending April 30, 1874	3,100 95
13124	25	David Babcock	Belgian blocks, May, 1874	760 00
13125		do	do do	760 00
13156	26	The Bigelow Blue Stone Co	Belgian bridge stone, April, 1874	550 00
13190	27	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending May 15, 1874	8,132 80
15162	June 5	The Bigelow Blue Stone Co	Belgian bridge stone, May, 1874	832 15
15163		The Bigelow Blue Stone Co	do April, do	550 00
15636	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending May 31, 1874	7,249 09
16160	19	Paul C. Coffin & Co.	Barrows, rakes, etc., April, 1874	277 50
16161		John Duke	Carpenter work, etc., do	22 79
16162		Edward Kelly	Sand, May, 1874	500 00
16210		do	do do	500 00
16211		Michael Larkin	do do	250 00
16499	22	Charles Guidet	Guidet granite blocks, June, 1874	480 00
16500		do	do blocks, May, 1874	160 00
16501		do	do do do	480 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16502	June 22	Thos. & Geo. Baldwin	Sand, May, 1874	$271 75
16503		Paul C. Coffin & Co.	Hammers, April, 1874	12 00
16531	24	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending June 15, 1874	8,754 40
16689		Wm. G. Slade	Sand, 1874	250 00
			Total	$38,229 32

Seventy-seventh Street, Regulating, between Eighth and Ninth Avenues.

13155	May 26	A. S. Cady	Assessment for regulating, grading, etc., Seventy-seventh street, between Eighth and Ninth avenues, being part of the late Manhattan square	$34,034 15

Supplies for the Police.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9878	April 20	B'k of North America	On account of appropriation for supplies for Police for 1874, in full of requisition dated April 14, 1874	$8,333 33
13196	May 27	do	On account of appropriation for supplies for Police for 1874, in full of requisition dated May 22, 1874	8,333 33
16743	June 27	do	On account of appropriation for supplies for Police for 1874, in full of requisition dated June 25, 1874	8,333 33
			Total	$24,999 99

Supplies for and Cleaning Public Offices.

			(Sec. 112, Chap. 335, Laws of 1873.)	
9180	April 4	J. W. Vandewater	Repairing chains, February, 1874	$100 60
9181		Reuben Smith	Carpets, laying carpets, etc., 1874	574 38
9182		J. Y. Watkins & Son	Matches, brooms, etc., 1874	36 90
9271		Margaret Manning	Services, cleaning 1st Dist. Civil Court, 1874	52 00
9272		Bridget Barnes	do do 3d do do	52 00
9273		Jane Nilson	do do 4th do do	52 00
9274		Nancy Delvin	do do 5th do do	52 00
9275		Rosanna Reynolds	do do 6th do do	52 00
9276		Sarah Winn	do do 8th do do	52 00
9277		Mary McClosky	do do 1st Dist Police Court, do	53 00
9278		Mary Ann Boyle	do do 2d do do	52 00
9279		Alice Powers	do do 3d do do	52 00
9280		Bernard Kiernan	do Engineer, 4th do do	93 00
9281		Fletcher W. Camp	Services, Keeper of Corporation Yard, Rivington street, 1874	78 00
9282		Benj. F. Ostrander	Services, Keeper of Corporation Yard, Gansevoort street, 1874	78 00
9299	10	John Sullivan	Services, cleaning City Hall, March, 1874	52 00
9300		John Hussey	do do do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9301	April 10	Joshua M. Dunlap..	Services, cleaning City Hall, March, 1874...	$52 00
9302		Michael Kiernan....	do do do ...	52 00
9303		Henry Bradley.....	do do do ...	52 00
9304		Owen Sullivan.....	do do do ...	52 00
9305		Joseph Rooke.....	do do do ...	52 00
9306		David Conlan.....	do do do ...	52 00
9307		Mary E. Sutton.....	Services, Attendant in Governor's room, March, 1874.....	26 00
9308		Ellen Denton.....	Services, cleaning Office of Commissioner of Public Works, March, 1874.....	52 00
9309		Emily Belch.....	Services, cleaning Office of Commissioner of Public Works, March, 1874.....	52 00
9310		Margaret Melville...	Services, cleaning Office of Contract Clerk, March, 1874.....	52 00
9311		Catharine McCahill..	Services, cleaning Office of Engineer on Sewers, March, 1874.....	52 00
9312		Bridget Martin.....	Services, cleaning Street Improvement office, March, 1874.....	52 00
9313		Catharine Donaldson	Services, cleaning Office of Water Purveyor, March, 1874.....	52 00
9314		Mary Ann Hawkins.	Services, cleaning Chambers of Aldermen and Assistant Aldermen, March, 1874.....	52 00
9315		Ann Dondigan.....	Services, cleaning Offices of Repairs and Supplies, March, 1874.....	52 00
9316		Johanna C. Decker..	Services, cleaning Mayor's office, March, 1874	52 00
9317		Margaret Shandley..	Services, cleaning Marshall's office, March, 1874.....	52 00
9318		Ada Monteith	Services, cleaning Office of Assistant Aldermen, March, 1874.....	52 00
9319		Anna Walsh.....	Services, cleaning Keeper's room, March, 1874	52 00
9320		Catharine Conway..	do cleaning Assessor's office, do	52 00
9321		Julia Moriarty.....	Services, cleaning Office of Department of Buildings, March, 1874.....	52 00
9322		Francis H. Hyatt...	Services, cleaning City Record office, March, 1874.....	52 00
9323		Sarah Heron.....	Services, cleaning Office of Clerk of Common Council, March, 1874.....	52 00
9324		Catharine Cowan....	Services, cleaning Tax office, March, 1874...	52 00
9325		Ellen Lane.....	Services, cleaning Offices of Department of Finance, March, 1874.....	52 00
9326		Julia Kennedy.....	Services, cleaning Offices of Department of Finance, March, 1874.....	52 00
9327		Lucy Gardner.....	Services, cleaning Offices of Department of Finance, March, 1874.....	52 00
9328		Rosanna Corbett....	Services, cleaning Tax office, March, 1874...	52 00
9329		Susan Smith.....	Services, cleaning Office of Water Register, March, 1874.....	52 00
9517	13	J. W. Van Dewater.	Repairing furniture for Second District Court, January, 1874.....	128 80
9518		James Y. Watkins & Son	Feather dusters, etc., March, 1874.....	56 47
9519		Clark & Wilkins....	Pine wood, do	11 00
2520		Samuel Thompson's Nephew	Coal and wood, do	96 00
2521		Reuben Smith.....	Carpet, etc., do	37 88
9590	18	A. T. Stewart & Co.	Towels, do	11 00
9946	22	Samuel Thompson's Nephew	Coal, January, 1874.....	59 50
9948		Jas. S. Barrow & Co.	Waste baskets, etc., March, 1874.....	4 50
9949		J. L. Mott Iron W'ks	Castings, etc., do	13 62
9950		Reuben Smith.....	Oil cloth, do	238 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9951	April 22	A. H. Smith.....	Dust brushes, March, 1874.....	$9 00
9952		Wm. P. Dunlap.....	Repairing flags at City Hall, March, 1874...	21 30
10014	25	Anrion & Co.....	State flag, March, 1874.....	60 00
10015		N. G. Geraty.....	Feather dusters, brushes, etc., February, '74	37 54
10060	27	Townsend & Co.....	Coal and wood, 1874	698 50
10061		James Y. Watkins & Son	Brooms, brushes, etc., April, 1874.....	33 25
10062		Samuel Thompson's Nephew	Wood and coal, 1874.....	21 50
10063		Reuben Smith.....	Oil cloth, March, 1874	17 65
10064		J. L. Mott Iron W'ks	Labor and materials, March, 1874..... (Sec. 112, Chap. 235, Laws of 1873).	9 30
12077	May 7	John Sullivan.....	Services, Laborer, City Hall, April, 1874....	52 00
12078		John Hussey.....	do do do	52 00
12079		Joshua M. Dunlap..	do do do	52 00
12080		Michael Kiernan....	do do do	52 00
12081		Henry Bradley.....	do do do	22 00
12082		Owen Sullivan.....	do do do	52 00
12083		Joseph Rooke.....	do do do	52 00
12084		David Conlan.....	do do do	52 00
12080		Mary E. Sutton.....	Services, Attendant, Governor's room, April, 1874.....	26 00
12086		Ellen Denton.....	Services, cleaning Commissioner's office, April, 1874.....	52 00
12087		Emily Belch	Services, cleaning Commissioner's office, April, 1874.....	52 00
12088		Margaret Melville...	Services, cleaning Contract Clerk's office, April, 1874.....	52 00
12089		Catharine McCahill.	Services, cleaning Engineer on Sewers' office, April, 1874.....	52 00
12090		Bridget Martin.....	Services, cleaning Street Improvement office, April, 1874.....	52 00
12091		Catharine Donaldson	Services, cleaning Office of Water Purveyor, and lighting gas, April, 1874.....	52 00
12092		Mary Ann Hawkins.	Services, cleaning Aldermen and Assistant Aldermen's chambers, April, 1874	52 00
12093		Ann Dondigan.....	Services, cleaning office of Repairs and Supplies and Governor's room, April, 1874.....	52 00
12094		Johanna C. Decker..	Services, cleaning Mayor's office, April, 1874	52 00
12095		Margaret Shandley..	Services, cleaning Marshal's and Permit office, April, 1874.....	52 00
12096		Ada Monteith.....	Services, cleaning Assistant Aldermen's office and Laboratory, April, 1874.....	52 00
12097		Ann Walsh.....	Services, cleaning Mayor's office, April, 1874	52 00
12098		Catharine Conway..	Services, cleaning Marshal's and Permit office, April, 1874.....	52 00
12099		Julia Moriarty.....	Services, Cleaning office of Assistant Aldermen and Library, April, 1874.....	52 00
12100		Francis H. Hyatt ...	Services, Cleaning Keeper's room, April, 1874	52 00
12101		Sarah Heron.....	do do Assessor's office, do	52 00
12102		Catherine Corvan...	do do Tax office, do	52 00
12103		Ellen Lane.....	do do Finance Departm't, do	52 00
12104		Julia Kennedy.....	do do do do	52 00
12105		Lucy Gardner.....	do do do do	52 00
12106		Rosanna Corbett....	do do Tax office, do	52 00
12107		Susan Smith.....	do do Water Register, do	52 00
12108		Margaret Manning..	Services, Cleaning 1st District Civil Court, April, 1874.....	52 00
12109		Bridget Barnes.....	Services, Cleaning 3d District Civil Court, April, 1874.....	52 00
12110		Jane Wilson.....	Services, Cleaning 4th District Civil Court, April, 1874.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12111	May 7	Nancy Delvin.....	Services, Cleaning 5th District Civil Court, April, 1874.....	$52 00
12112		Rosanna Reynolds..	Services, Cleaning 6th District Civil Court, April, 1874.....	52 00
12113		Sarah Winn.....	Services, Cleaning 8th District Civil Court, April, 1874.....	52 00
12114		Mary McClosky.....	Services, Cleaning 1st District Police Court, April, 1874.....	52 00
12115		Mary Ann Boyle....	Services, Cleaning 2d District Police Court, April, 1874.....	52 00
12116		Alice Powers.....	Services, Cleaning 3d District Police Court, April, 1874.....	52 00
12117		Bernard Kiernan....	Services, Engineer, 4th District Police Court, April, 1874.....	90 00
12118		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, April, 1874.....	78 00
12119		B. F. Ostrander.....	Services, Keeper of Corporation Yard, Gansevoort street, April, 1874.....	78 00
12460	12	Thos. J. Strong.....	Strong's Patent Detergent, January, 1874...	111 50
12776	14	J. L. Mott Iron W'ks	Repairing steam apparatus at 4th District Police Court, March, 1874.....	166 33
13029	21	do	Repairing grates, etc., April, 1874.....	8 85
13055	22	A. H. Smith.....	Feather dusters, etc., do	44 13
13056		Fairbanks & Co.....	Grocers' scales, etc., do	11 50
13057		Wm. V. Crissey & Co.	Soap, do	8 09
13058		Jas. S. Barron & Co.	Brooms, etc., do	5 50
13102	23	Robert C. Brown....	Gas-fitting, etc., do	8 67
13103		Samuel Thompson's Nephew	Coal, do	93 25
13159	26	James Y. Watkins & Son.....	Soap, brushes, etc., do	24 70
13203	27	Marvin & Co.....	Moving safes, etc., do	52 00
13204		Ransom Parker, Jr..	Ice for public offices, from January 1 to April 1, 1874 ..... (Sec. 112, Chap. 335, Laws of 1873.)	228 17
13815	June 2	Marvin Safe Co.....	Repairing locks, etc., April, 1874.....	6 00
13816		Jas. S. Barron & Co.	Brooms, May, 1874.....	16 00
13817		Wm. V. Crissey & Co.	Soap, do	28 75
15191	5	John Sullivan.....	Services, Laborer, City Hall, May, 1874.....	50 00
15192		John Hussey.....	do do do do	52 00
15193		Joshua M. Dunlap...	do do do do	52 00
15194		Michael Kiernan....	do do do do	50 00
15195		Owen Sullivan.....	do do do do	50 00
15196		Joseph Rook.....	do do do do	52 00
15197		David Conlon.....	do do do do	50 00
15198		Mary E. Sutton.....	Services, Attendant, Governor's room, May, 1874.....	26 00
15199		Ellen Denton.....	Services, cleaning Office of Commissioner of Public Works, May, 1874.....	50 00
15200		Emily Belch.....	Services, cleaning Office of Commissioner of Public Works, May, 1874.....	50 00
15201		Margaret Melville...	Services, cleaning Contract Clerk's office, May, 1874.....	50 00
15202		Catharine McCahill.	Services, cleaning Engineer on Sewers' office, May, 1874.....	50 00
15203		Bridget Martin.....	Services, cleaning Street Improvement office, May, 1874.....	50 00
15204		Catharine Donaldson	Services, cleaning Water Purveyor's and Lamps and Gas office, May, 1874.....	50 00
15205		Mary Ann Hackins..	Services, cleaning Aldermen and Assistant Aldermen chambers, May, 1874.....	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15206	June 5	Ann Dondigan.....	Services, cleaning Office of Repairs and Supplies and Governor's room, May, 1874.....	$50 00
15207		Johanna C. Decker..	Services, cleaning Mayor's office, May, 1874.	50 00
15208		Margaret Shandley..	Services, cleaning Marshal's and Permit office, May, 1874.....	50 00
15209		Ada Monteith.....	Services, cleaning Assistant Aldermen's office and Library, May, 1874.....	52 00
15210		Ann Walsh.....	Services, cleaning Keeper's room, May, 1874	50 00
15211		Catharine Conway..	do cleaning Assessor's room, do	50 00
15212		Juliah Moriarty.....	Services, cleaning Office of Department of Buildings, May, 1874.....	50 00
15213		Francis H. Hyatt...	Services, cleaning City Record office, May, 1874	50 00
15214		Sarah Heron.....	Services, cleaning Office of Clerk of Common Council, May, 1874.....	52 00
15215		Catharine Cowan...	Services, cleaning Tax office, May, 1874.....	50 00
15216		Ellen Lane.....	Services, cleaning Finance Department, May, 1874.....	50 00
15217		Julia Kennedy.....	Services, cleaning Finance Department, May, 1874.....	50 00
15218		Lucy Gardner.....	Services, cleaning Finance Department, May, 1874.....	50 00
15219		Rosanna Corbett....	Services, cleaning Tax office, May, 1874.....	50 00
15220		Susan Smith.....	Services, cleaning Water Purveyor's office, May, 1874.....	50 00
15221		Margaret Manning..	Services, cleaning 1st District Civil Court, May, 1874.....	52 00
15222		Bridget Barnes.....	Services, cleaning 3d District Civil Court, May, 1874.....	52 00
15223		Jane Wilson.....	Services, cleaning 4th District Civil Court, May, 1874.....	52 00
15224		Nancy Delvin.....	Services, cleaning 5th District Civil Court, May, 1874.....	52 00
15225		Rosanna Reynolds..	Services, cleaning 6th District Civil Court, May, 1874.....	52 00
15226		Sarah Winn.....	Services, cleaning 8th District Civil Court, May, 1874.....	52 00
15227		Mary McClosky.....	Services, cleaning 1st District Police Court, May, 1874.....	52 00
15228		Mary Ann Boyle....	Services, cleaning 2d District Police Court, May, 1874.....	52 00
15229		Alice Powers.....	Services, cleaning 3d District Police Court, May, 1874.....	52 00
15230		Bernard Kiernan....	Services, Engineer, 4th District Police Court, May, 1874.....	93 00
15231		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, May, 1874	78 00
15232		Benj. F. Ostrander..	Services, Keeper Corporation Yard, Gansevoort street, May, 1874.....	78 00
15594	9	A. T. Stewart & Co.	Towels, May, 1874.....	11 00
15595		Alfred H. Smith....	Brooms, etc., May, 1874.....	41 30
15596		do	Brushes, etc., 1874.....	37 95
15597		Jas. Y. Watkins & Son	Water cooler, etc., May, 1874.....	6 90
15598		John J. Sperry.....	Coal and wood, 1874.....	372 00
15773	13	J. W. Van Dewater.	Repairing chairs, May, 1874.....	36 12
15841		John Moser & Son...	Emptying sink in yard of 5th District Civil Court, May, 1874.....	35 00
16115	17	Robert A. Russell...	Locks, keys, etc., May, 1874.....	12 90
16116		Reuben Smith.....	Carpet, matting, etc., May, 1874.....	197 68
16122		Jas. Y. Watkins & Son	Feather dusters, etc., April, 1874.....	29 35
16200		Walton Bros.....	Lanterns, May, 1874.....	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16201	June 17	Robert A. Russell..	Repairing locks, etc., April, 1874.....	$12 50
16202		Jas. Y. Watkins & Son	Tumblers etc., for 2d District Police Court, May, 1874.....	4 68
16203		Alfred H. Smith....	Window brushes, June, 1874.....	1 10
16204		J. W. Van Dewater & Co.....	Furniture for Office of Counsel to the Corporation, May, 1874.....	658 00
16675	26	J. W. Van Dewater & Co.....	Desk, frame, etc., April, 1874.....	21 00
16738	27	Reuben Smith.....	Carpet for Corporation Counsel's office, May, 1874.....	616 42
			Total.....	$11,969 23

Stationery, Law, and Blank Books.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12360	May 9	Martin B. Brown ...	Stationery furnished Marine Court and Recorder's office, Jan. 20 and Apr. 3, 1874...	$615 72
12367		do ...	Stationery for various County offices, from February 26 to April 14, 1874.....	1,429 95
13000	19	Tower, Gildersleeve & Co.....	Legal cap paper for Court of General Sessions, March 27, 1874.....	20 25
14339	June 3	Martin B. Brown...	Stationery for County Clerk's office, May 2, 1874.....	393 76
15469		do ...	Stationery for Supreme Court, April, 29, '74	110 63
16119	17	do .	Binding State Laws of 1873 for Board of Supervisors, April 4, 1874.....	45 00
			Total.....	$2,615 31

State Taxes.

			(Sec. 2, Chap. 573, Laws of 1871; Chap. 779, Laws of 1873; Chap. 304, Laws of 1874; Sec. 112, Chap. 335, Laws of 1873.)	
16100	June 16	Geo. W. Lane, City Chamberlain	Payment on account of quota of State taxes for the year 1874, due from the County of New York.....	$500,000 00
16153	18	Geo. W. Lane, City Chamberlain	Payment on account of quota of State taxes due from the County of New York for the year 1874.....	500,000 00
			Total.....	1,000,000 00

Salaries—Board of Assessors.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8364	April 1	Thomas B. Asten...	Services, Assessor, March, 1874.....	$250 00
8365		John McHarg.....	do do do	250 00
8366		Munson H. Treadwell	do do do	250 00
8367		Valentine S. Woodruff	do do do	250 00
8368		John R. Mumford ..	do Secretary, do	208 33
8369		James D. O'Donnell.	do Clerk, do	150 00
8370		George T. Alker....	do do do	150 00
8371		Theodore Denike....	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12035	April 1	Thos. B. Asten.....	Services, Assessor, April, 1874	$250 00
12036	30	John McHarg.....	do do do	250 00
12037		Munson H. Treadwell	do do do	250 00
12038		ValentineS. Woodruff	do do do	250 00
12039		John R. Mumford...	do Secretary, do	208 33
12040		James D. O'Donnell.	do Clerk, do	150 00
12041		George T. Alker....	do do do	150 00
12042		Theodore Denike....	do do do	150 00
13745	June 2	Thomas B. Asten...	do Assessor, May, 1874.....	250 00
13746		John McHarg.....	do do do	250 00
13747		Munson H. Treadwell	do do do	250 00
13748		ValentineS. Woodruff	do do do	250 00
13749		John R. Mumford ..	do Secretary, do	208 33
13750		James D. O'Donnell.	do Clerk, do	150 00
13751		George D. Alker....	do do do	150 00
13752		Theodore Denike....	do do do	150 00
			Total.....	$4,974 99

Salaries—Board of Revision and Correction of Assessments.

11146	April 30	Andrew H. Green...	(Chap. 583, Laws of 1871.) Services, Member of the Board of Revision and Correction of Assessments, from November 20 to December 31, 1871.....	$113 88

Salaries—City Courts.

8525	April 1	Dennis Quinn.....	Services, Justice, First District Civil Court, March, 1874	$666 66
8526		John Tubbs.....	Services, Clerk, First District Civil Court, March, 1874	208 33
8527		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, March, 1874	208 33
8528		Wm. W. Vaughan...	Services, Stenographer, First District Civil Court, March, 1874	166 66
8529		John Quinn.....	Services, Attendant, First District Civil Court, March, 1874.....	100 00
8530		Morris Jacobs.....	Services, Attendant, First District Civil Court, March, 1874.....	100 00
8531		Henry Lindenstruth.	Services, Interpreter, First District Civil Court, March, 1874.....	100 00
8532		John Moore	Services, Janitor, First District Civil Court, March, 1874.....	100 00
8533		Benjamin C. Wandell	Services, Justice, Fourth District Police Court, for quarter euding March 31, 1874.	2,000 00
8534		Henry Murray.....	Services, Justice, Fourth District Police Court, for quarter ending March 31, 1874.	2,000 00
8535		John R. Dillon.....	Services, Clerk, Fourth District Police Court, for quarter ending March 31, 1874.....	1,000 00
8536		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, March, 1874.....	166 66
8537		John D. Linden.....	Services, Assistant, Clerk, Fourth District Police Court, March, 1874	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8538	April 1	Patrick Bergen....	Services, Janitor, Fourth District Police Court, March, 1874.....	$125 00
8539		Frederick Koeppel..	Services, Interpreter, Fourth District Police Court, March, 1874.....	100 00
8701	2	Thos. D. Sherwood .	Services, Justice, Second District Police Court, for quarter ending March 31, 1874.	2,000 00
8702		James F. Kilbreth ..	Services, Justice Second District Police Court, for quarter ending March 31, 1874.	2,000 00
8703		Wm. B. Rockwell...	Services, Clerk, Second District Police Court, for quarter ending March 31, 1874 .	1,000 00
8704		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, March, 1874.....	166 66
8705		George S. Sherwood.	Services, Assistant Clerk; Second District Police Court, March, 1874.....	166 66
8706		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, March, 1874.....	166 66
8707		Lucien Oudin.....	Services, Assistant Clerk, Second District Police Court, March, 1874.....	166 66
8708		Morris Hermerdinger.	Services, Interpreter, Second District Police Court, March, 1874.....	100 00
8709		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, March, 1874.....	100 00
8710		Marcus Otterbourg..	Services, Justice, Third District Police Court, for quarter ending March 31, 1874.	2,000 00
8711		Chas. A. Flammer..	Services, Justice, Third District Police Court, for quarter ending March 31, 1874.	2,000 00
8712		George Custer	Services, Clerk, Third District Police Court, for quarter ending March 31, 1874.....	1,000 00
8713		William Herley.....	Services, Assistant Clerk, Third District Police Court, March, 1874.....	166 66
8714		Abm. Brown	Services, Assistant Clerk, Third District Police Court, March, 1874.....	166 66
8715		Eugene Otterbourg..	Services, Assistant Clerk, Third District Police Court, March 11 to 31, 1874.....	112 89
8716		Philip Schwartz	Services, Interpreter, Third District Police Court, March, 1874.....	100 00
8717		John G. Lovey.....	Services, Janitor, Third District Police Court, March, 1874.....	125 00
8718		Maunsell B. Field...	Services, Justice, Second District Civil Court, March, 1874	666 66
8719		James Dunphy	Services, Clerk, Second District Civil Court, March, 1874.....	208 34
8720		John Griffin	Services, Stenographer, Second District Civil Court, March, 1874.....	166 66
8721		Patrick Coffin	Services, Attendant, Second District Civil Court, March, 1874	100 00
8722		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, March, 1874	100 0
8723		Diedrich Knabe.....	Services, Interpreter, Second District Civil Court, March, 1874	100 00
8724		Jas. W. McCullough.	Services, Janitor, Second District Civil Court, March, 1874.....	100 00
8725		Anthony Hartman..	Services, Justice, Fourth District Civil Court, March, 1874	666 66
8726		Jacob A. Hatzel.....	Services, Clerk, Fourth District Civil Court, March, 1874	208 33
8727		Patrick H. Ryan....	Services, Assistant Clerk, Fourt District Civil Court, March, 1874.....	208 33
8728		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, March, 1874.....	166 66
8729		John G. Otto.....	Services, Attendant, Fourth District Civil Court, March, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8730	April 2	Francis Ostrander...	Services, Attendant, Fourth District Civil Court, March, 1874	$100 00
8731		Ernst C. Berckman.	Services, Interpreter, Fourth District Civil Court, March, 1874	100 00
8732		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, March, 1874	100 00
8733		Joseph Koch.....	Services, Justice, Fifth District Civil Court, March, 1874	666 67
8734		William W. Cook....	Services, Clerk, Fifth District Civil Court, March, 1874	208 33
8735		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, March, 1874	208 33
8736		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, March, 1874	100 00
8737		Myer Elsas.....	Services, Attendant, Fifth District Civil Court, March, 1874	100 00
8738		William Long.....	Services, Interpreter, Fifth District Civil Court, March, 1874	100 00
8739		Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, March, 1874	100 00
8740		Thomas Costigan ...	Services, Stenographer, Fifth District Civil Court, March, 1874	166 66
8741		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, March, 1874	666 66
8742		William C. O'Brien.	Services, Clerk, Sixth District Civil Court, March, 1874	208 33
8743		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, March, 1874	100 00
8744		John Sheridan.....	Services, Attendant, Sixth District Civil Court, March, 1874	100 00
8745		Albert Gottmann...	Services, Interpreter, Sixth District Civil Court, March, 1874	100 00
8746		William F. Foley...	Services, Janitor, Sixth District Civil Court, March, 1874	166 66
8747		James Kiernan.....	Services, Stenographer, Sixth District Civil Court, March, 1874	100 00
8748		William J. Kane....	Services, Justice, Eighth District Civil Court, March, 1874	666 66
8749		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, March, 1874	208 33
8750		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, March, 1874	208 33
8751		M. Joseph Kelly....	Services, Stenographer, Eighth District Civil Court, March, 1874	166 66
8752		Charles Schloss.....	Services, Interpreter, Eighth District Civil Court, March, 1874	100 00
8753		John Farrell.....	Services, Attendant, Eighth District Civil Court, March, 1874	100 00
8754		James Gregory.....	Services, Attendant, Eighth District Civil Court, March, 1874	100 00
8755		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, March, 1874	100 00
8756		Henry McAnally....	Services, Janitor, Eighth District Civil Court, March, 1874	100 00
8757		Josiah Porter.....	Services, Justice, Ninth District Civil Court, March, 1874	666 66
8758		George W. Oakley..	Services, Clerk, Ninth District Civil Court, March, 1874	208 33
8759		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, March, 1874	208 33
8760		Frank A. Poland ...	Services, Stenographer, Ninth District Civil Court, March, 1874	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8761	April 2	Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, March, 1874.....	$100 00
8762		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, March, 1874.....	100 00
8763		Frank D. Johnston..	Services, Attendant, Ninth District Civil Court, March, 1874.....	100 00
8764		Nelson R. Wheeler..	Services, Justice, Sixth District Police Court, for quarter ending March 31, 1874.....	2,000 00
8765		Rich'd D. Hamilton.	Services, Clerk, Sixth District Police Court, March, 1874.....	166 67
8766		Andrew Fontana....	Services, Interpreter, Sixth District Police Court, March, 1874.....	100 00
8767		George W. Cooney..	Services, Secretary, Board of Police Justices, for quarter ending March 31, 1874.....	75 00
8768		Aug. B. Fitch	Services, Record Clerk, Sixth District Police Court, March, 1874..... (Sec. 8, Chap. 574.)	260 41
9698	16	William Schloss.....	Services, Interpreter, Third District Police Court, from November 1 to 11, 1873.....	36 08
9953	22	Michael Dolan.....	Services, Assistant Clerk, Sixth District Court, March, 1874.....	208 33
8185		Butler H. Bixby....	Services, Justice, First District Police Court, for quarter ending March 31, 1874.....	2,000 00
8186		Bankson T. Morgan.	Services, Justice, First District Police Court, for quarter ending March 31, 1874.....	2,000 00
8187		George W. Cooney..	Services, Clerk, First District Police Court, for quarter ending March 31, 1874.....	1,000 00
8188		John E. McGowan..	Services, Assistant Clerk, First District Police Court, March, 1874.....	166 66
8189		James McCabe.....	Services, Assistant Clerk, First District Police Court, March, 1874.....	166 66
8190		William Morgan	Services, Assistant Clerk, First District Police Court, March, 1874.....	166 66
8191		Richard C. Morgan..	Services, Assistant Clerk, First District Police Court, March, 1874.....	166 66
8192		George Dunstrup ...	Services, Attendant, First District Police Court, March, 1874.....	125 00
8193		Ernest B. Stavey....	Services, Janitor, First District Police Court, March, 1874.....	125 00
8194		Victor Heimberger..	Services, Interpreter, First District Police Court, March, 1874.....	100 00
8195		Geo. E. Kasimire...	Services, Justice, Fifth District Police Court, for quarter ending March 31, 1874.....	2,000 00
8196		F. Sherman Smith..	Services, Justice, Fifth District Police Court, for quarter ending March 31, 1874.....	2,000 00
8197		Geo. W. Cregier.....	Services, Clerk, Fifth District Police Court, for quarter ending March 31, 1874..	1,000 00
8198		John B. McKean ...	Services, Assistant Clerk, Fifth District Police Court, March, 1874.....	166 66
8199		Chas. A. Benedict ..	Services, Assistant Clerk, Fifth District Police Court, March, 1874.....	166 66
8200		John Ormeston.....	Services, Janitor, Fifth District Police Court, March, 1874.....	125 00
8201		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, March, 1874..... (Sec. 8, Chap. 574, Laws of 1873.)	100 00
10053		Isaac J. Drake.....	Services, Clerk, Fourth District Police Court, from November 1 to 11, 1873.....	76 38
10109	29	Geo. A. Moulton....	Services, Stenographer, Third District Civil Court, February, 1874.....	166 66
10110		Henry Scheil.....	Services, Interpreter, Third District Civil Court, February, 1874.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10111	April 29	Jas. H. Wessels.....	Services, Attendant, Third District Civil Court, February, 1874.....	$100 00
10112		Robert Culkin.....	Services, Attendant, Third District Civil Court, February, 1874.....	100 00
11369	30	John E. McGowan..	Services, Assistant Clerk, First District Police Court, April, 1874.....	166 66
11370		James McCabe.....	Services, Assistant Clerk, First District Police Court, April, 1874.....	166 66
11371		Wm. Morgan.....	Services, Assistant Clerk, First District Police Court, April, 1874.....	166 66
11372		Richard C. Morgan..	Services, Assistant Clerk, First District Police Court, April, 1874.....	166 66
11373		Geo. Dunstrup.....	Services, Attendant, First District Police Court, April, 1874.....	125 00
11374		Ernest B. Stavey ...	Services, Janitor, First District Police Court, April, 1874.....	125 00
11375		Victor Heimberger..	Services, Interpreter, First District Police Court, April, 1874.....	100 00
11376		William Heiley	Services, Assistant Clerk, Third District Police Court, April, 1874.....	166 66
11377		Abm. Brown	Services, Assistant Clerk, Third District Police Court, April, 1874.....	166 66
11378		Eugene Otterbourg..	Services, Assistant Clerk, Third District Police Court, April, 1874.....	166 66
11379		Phillip Schwartz....	Services, Interpreter, Third District Police Court, April, 1874.....	100 00
11380		John G. Lovey.....	Services, Janitor, Third District Police Court, April, 1874.....	125 00
11381		Jos. P. Browner....	Services, Assistant Clerk, Second District Police Court, April, 1874.....	166 66
11382		Geo. S. Sherwood...	Services, Assistant Clerk, Second District Police Court, April, 1874.....	166 66
11383		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, April, 1874.....	166 66
10384		Lucien Oudin.....	Services, Assistant Clerk, Second District Police Court, April, 1874.....	166 66
10385		M. H. Hermerdinger	Services, Interpreter, Second District Police Court, April, 1874.....	100 00
10386		Jer. G. Kempe.....	Services, Janitor, Second District Police Court, April, 1874.....	125 00
10387		do	Balance due for services, Janitor, Second District Police Court, April, 1874.....	83 07
10388		Anthony Hartman..	Services, Justice, Fourth District Civil Court, April, 1874.....	666 66
10389		Jacob A. Hatzel.....	Services, Clerk, Fourth District Civil Court, April, 1874.....	208 33
10390		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, April, 1874.....	208 33
10391		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, April, 1874.....	166 66
10392		John G. Otto.....	Services, Attendant, Fourth District Civil Court, April, 1874.....	100 00
10393		Francis Osterman...	Services, Attendant, Fourth District Civil Court, April, 1874.....	100 00
11394		Ernst C. Berckman.	Services, Interpreter, Fourth District Civil Court, April, 1874.....	100 00
11395		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, April, 1874.....	100 00
11396		Dennis Quinn.....	Services, Justice, First District Civil Court, April, 1874.....	666 66
11397		John Tubbs.....	Services, Clerk, First District Civil Court, April, 1874.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11398	April 30	Dennis Hogan	Services, Assistant Clerk, First District Civil Court, April, 1874	$208 33
11399		Wm. W. Vaughan	Services, Stenographer, First District Civil Court, April, 1874	166 66
11400		John Quinn	Services, Attendant, First District Civil Court, April, 1874	100 00
11401		Morris D. Jacobs	Services, Attendant, First District Civil Court, April, 1874	100 00
11402		Pat'k Lindenstruth	Services, Interpreter, First District Civil Court, April, 1874	100 00
11403		John Moore	Services, Janitor, First District Civil Court, April, 1874	100 00
11404		John Doran	Services, Assistant Clerk, Fourth District Police Court, April, 1874	166 66
11405		John D. Linden	Services, Assistant Clerk, Fourth District Police Court, April, 1874	166 66
11406		Patrick Bergan	Services, Janitor, Fourth District Police Court, April, 1874	125 00
11407		Fred'k Koeppell	Services, Interpreter, Fourth District Police Court, April, 1874	100 00
11408		Joseph Koch	Services, Justice, Fifth District Civil Court, April, 1874	666 67
11409		Wm. W. Cook	Services, Clerk, Fifth District Civil Court, April, 1874	208 33
11410		George W. Nash	Services, Assistant Clerk, Fifth District Civil Court, April, 1874	208 33
11411		Philip Steffan	Services, Attendant, Fifth District Civil Court, April, 1874	100 00
11412		Meyer Elsass	Services, Attendant, Fifth District Civil Court, April, 1874	100 00
11413		William Long	Services, Interpreter, Fifth District Civil Court, April, 1874	100 00
11414		Michael H. Whalen	Services, Janitor, Fifth District Civil Court, April, 1874	100 00
11415		Thomas Costigan	Services, Stenographer, Fifth District Civil Court, April, 1874	166 66
11416		William S. Kane	Services, Justice, Eighth District Civil Court, April, 1874	666 66
11417		John J. Healy, Jr.	Services, Clerk, Eighth District Civil Court, April, 1874	208 33
11418		John Stevenson	Services, Assistant Clerk, Eighth District Civil Court, April, 1874	208 33
11419		Michael J. Kelly	Services, Stenographer, Eighth District Civil Court, April, 1874	166 66
11420		Charles Schloss	Services, Interpreter, Eighth District Civil Court, April, 1874	100 00
11421		John Farrell	Services, Attendant, Eighth District Civil Court, April, 1874	100 00
11422		James Gregory	Services, Attendant, Eighth District Civil Court, April, 1874	100 00
11423		Garrett Dillon	Services, Attendant, Eighth District Civil Court, April, 1874	100 00
11424		Henry McAnally	Services, Janitor, Eighth District Civil Court, April, 1874	100 00
11425		Augustus B. Fitch	Services, Record Clerk, Eighth District Civil Court, April, 1874	260 41
11986		John B. McKean	Services, Assistant Clerk, Fifth District Police Court, April, 1874	166 66
11987		Charles A. Benedict	Services, Assistant Clerk, Fifth District Police Court, April, 1874	166 66
11988		John Ormeston	Services, Janitor, Fifth District Police Court, April, 1874	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11989	April 30	P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, April, 1874.....	$100 00
11990		R. D. Hamilton.....	Services, Assistant Clerk, Sixth District Police Court, April, 1874.....	166 66
11991		Andrea Fontana....	Services, Interpreter, Sixth District Police Court, April, 1874.....	100 00
12045	May 6	Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, April, 1874.....	666 66
12046	..	Wm. C. O'Brien....	Services, Clerk, Sixth District Civil Court, April, 1874.....	208 33
12047		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, April, 1874.....	208 33
12048		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, April. 1874.....	100 00
12049		John Sheridan.....	Services, Attendant, Sixth District Civil Court, April, 1874.....	100 00
12050		Albert Gottman.....	Services, Interpreter, Sixth District Civil Court, April, 1874.....	100 00
12051		Wm. F. Foley	Services, Stenographer, Sixth District Civil Court, April, 1874.....	166 66
12052		James Kiernan	Services, Janitor, Sixth District Civil Court, April, 1874.....	100 00
12059		Maunsell B. Field...	Services, Justice, Second District Civil Court, April, 1874.....	666 66
12060		James Dunphy.....	Services, Clerk, Second District Civil Court, April, 1874.....	208 33
12061		John Griffin.....	Services, Stenographer, Second District Civil Court, April, 1874.....	166 66
12062		Arthur McLoughlin.	Services, Attendant, Second District Civil Court, April, 1874.....	100 00
12063		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, April, 1874.....	100 00
12064		Diderich Knabe	Services, Interpreter, Second District Civil Court, April, 1874.....	100 00
12065		James McCullough..	Services, Janitor, Second District Civil Court, April, 1874.....	100 00
12182	7	Thomas W. Murray.	Services, Assistant Clerk, Fourth District Police Court, April 8 to 30, 1874.....	127 77
12234		Josiah Porter.....	Services, Justice, Ninth District Civil Court, April, 1874.....	666 66
12235		George W. Oakley..	Services, Clerk, Ninth District Civil Court, April, 1874.....	208 33
12236		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, April, 1874.....	208 33
12237		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, April, 1874.....	166 66
12238		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, April, 1874.....	100 00
12239		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, April, 1874.....	100 00
12240		Frank D. Johnston.	Services, Attendant, Ninth District Civil Court, April, 1874.....	100 00
12241		John Murray.....	Services, Janitor, Ninth Distriot Civil Court, April, 1874.....	100 00
12242		do	Services, Janitor, Ninth District Civil Court, March, 1874.....	100 00
12368	9	Geo. A. Moulton, or J. W. Fowler, attorney.....	Judgment against the Mayor, filed May 1, 1874, for balance of salary for services as Stenographer of Third District Civil Court, from February 1 to April 1, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12369	May 9	Jas. H. Wessels, or J. W. Fowler, attorney.....	Judgment against the Mayor, etc., filed May 1, 1874, for balance of salary for services as Attendant of Third District Civil Court, from February 1 to April 1, 1874.....	$100 00
12370		Henry Scheil, or J. W. Fowler, attorney.....	Judgment against the Mayor, etc., filed May 1, 1874, for balance of salary for services as Interpreter, Third District Civil Court, from February 1 to April 1, 1874.....	100 00
12415	11	Jas. W. Fowler.....	Services as Justice of Third District Civil Court, for months of January and February, 1874, as per order of Supreme Court, dated May 4, 1874	1,333 32
12783	14	J. H. Whitmore, or J. W. Fowler, attorney.....	Salary for services as Clerk, Third District Civil Court, from January 1 to February 28, 1874, as per order of Supreme Court, dated May 4, 1874.....	416 67
12784		Patrick McCabe, or J. W. Fowler, attorney.....	Salary for services as Assistant Clerk of Third District Civil Court, from January 1 to February 28, 1874, as per order of Supreme Court, dated May 4, 1874.....	416 67
13461	June 2	Richard C. Morgan..	Services, Assistant Clerk, First District Police Court, May, 1874	166 66
13462		Thomas W. Murray.	Services, Assistant Clerk, First District Police Court, May, 1874	166 66
13463		Abm. Brown.....	Services, Assistant Clerk, First District Police Court, May, 1874.....	166 66
13464		William Morgan....	Services, Assistant Clerk, First District Police Court, May, 1874..	166 66
13465		Victor Heimberger..	Services, Interpreter, First District Police Court, May, 1874	100 00
13466		George Dunstrup....	Services, Attendant, First District Police Court, May, 1874.....	125 00
13467		Ernest B. Stavey....	Services, Janitor, First District Police Court, May, 1874.....	125 00
13468		Joseph P. Bronner..	Services, Assistant Clerk, Second District Police Court, May, 1874.....	166 66
13469		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, May, 1874.....	166 66
13470		James McCabe.....	Services, Assistant Clerk, Second District Police Court, May, 1874.....	166 66
13471		John D. Linden.....	Services, Assistant Clerk, Second District Police Conrt, May, 1874.....	166 66
13472		Albert Hartman....	Services, Interpreter, Second District Police Court, May, 1874.....	100 00
13473		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, May, 1874	125 00
13474		John B. McKean....	Services, Assistant Clerk, Third District Police Court, May, 1874	166 66
13475		John E. McGowan..	Services, Assistant Clerk, Third District Police Court, May, 1874.....	166 66
13476		Wm. Heiley.....	Services, Assistant Clerk, Third District Pol ce Court, May, 1874.....	166 66
13477		Philip Schwarz	Services, Interpreter, Third District Police Court, May, 1874.....	100 00
13478		John G. Lovey.....	Services, Janitor, Third District Police Court, May, 1874	125 00
13766		Dennis Quinn.....	Services, Justice, First District Civil Court, Court, May, 1874	666 66
13767		John Tubbs	Services, Clerk, First District Civil Court, May, 1874.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13768	June 2	Dennis Hogan	Services, Assistant Clerk, First District Civil Court, May, 1874	$208 33
13769		Wm. W. Vaughan	Services, Stenographer, First District Civil Court, May, 1874	166 66
13770		John Quinn	Services, Attendant, First District Civil Court, May, 1874	100 00
13771		Morris Jacobs	Services, Attendant, First District Civil Court, May, 1874	100 00
13772		Henry Lindenstruth	Services, Interpreter, First District Civil Court, May, 1874	100 00
13773		John Moore	Services, Janitor, First District Civil Court, May, 1874	100 00
13774		Lucien Oudin	Services, Assistant Clerk, Fifth District Police Court, May, 1874	166 66
13775		Eugene Otterbourg	Services, Assistant Clerk, Fifth District Police Court, May, 1874	166 66
13776		John Ormston	Services, Janitor, Fifth District Police Court, May, 1874	125 00
13777		Philip Frankenheimer	Services, Interpreter, Fifth District Police Court, May, 1874	100 00
13778		Thaddeus H. Lane	Services, Justice, Sixth District Civil Court, May, 1874	666 66
13779		W. C. O'Brien	Services, Clerk, Sixth District Civil Court, May, 1874	208 33
13780		Michael Nolan	Services, Assistant Clerk, Sixth District Civil Court, May, 1874	208 33
13781		Thomas Brady	Services, Attendant, Sixth District Civil Court, May, 1874	100 00
13782		John Sheridan	Services, Attendant, Sixth District Civil Court, May, 1874	100 00
13783		Albert Gottman	Services, Interpreter, Sixth District Civil Court, May, 1874	100 00
13784		Wm. T. Foley	Services, Stenographer, Sixth District Civil Court, May, 1874	166 66
13785		Jas. Kiernan	Services, Janitor, Sixth District Civil Court, May, 1874	100 00
13786		Josiah Porter	Services, Justice, Ninth District Civil Court, May, 1874	666 66
13787		Geo. W. Oakley	Services, Clerk, Ninth District Civil Court, May, 1874	208 33
13788		John McArthur	Services, Assistant Clerk, Ninth District Civil Court, May, 1874	208 33
13789		Frank L. Pollard	Services, Stenographer, Ninth District Civil Court, May, 1874	166 66
13790		Nicholas Kuntz	Services, Interpreter, Ninth District Civil Court, May, 1874	100 00
13791		Wm. A. Ten Eyck	Services, Attendant, Ninth District Civil Court, May, 1874	100 00
13792		Frank D. Johnston	Services, Attendant, Ninth District Civil Court, May, 1874	100 00
13793		John Murray	Services, Janitor, Ninth District Civil Court, May, 1874	100 00
14279	3	Manusel B. Fields	Services, Justice, Second District Civil Court, May, 1874	666 66
14280		Jas. Dunphy	Services, Clerk, Second District Civil Court, May, 1874	208 33
14281		John Griffin	Services, Stenographer, Second District Civil Court, May, 1874	166 66
14282		Arthur McLaughlin	Services, Attendant, Second District Civil Court, May, 1874	100 00
14283		Ennis Geraghty	Services, Attendant, Second District Civil Court, May, 1874	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14284	June 2	Diedrich Knabe.....	Services, Interpreter, Second District Civil Court, May, 1874	$100 00
14285		James McCullough..	Services, Janitor, Second District Civil Court, May, 1874	100 00
14286		James W. Fowler...	Services, Justice, Third District Civil Court, March, 1874.....	666 00
14287		John H. Whitmore .	Services, Clerk, Third District Civil Court, March, 1874	208 33
14288		Patrick McCabe.....	Services, Assistant Clerk, Third District Civil Court, March, 1874.....	208 33
14289		George A. Moulton..	Services, Stenographer, Third District Civil Court, March, 1874	166 66
14290		Henry Scheil.....	Services, Interpreter, Third District Civil Court, March, 1874.....	100 00
14291		James H. Wessels...	Services, Attendant, Third District Civil Court, March, 1874	100 00
14292		Robert Culkin.....	Services, Attendant, Third District Civil Court, March, 1874	100 00
14293		Patrick Reid.....	Services, Janitor, Third District Civil Court, March, 1874	100 00
14294		James W. Fowler...	Services, Justice, Third District Civil Court, March, 1874.....	666 66
14295		John H. Whitmore..	Services, Clerk, Third District Civil Court, March, 1874	208 33
14296		Patrick McCabe....	Services, Assistant Clerk, Third District Civil Court, March, 1874.....	208 33
14297		George A. Moulton..	Services, Stenographer, Third District Civil Court, March, 1874	166 66
14298		Henry Scheil	Services, Interpreter, Third District Civil Court, March, 1874.....	100 00
14299		James H. Wessels...	Services, Attendant, Third District Civil Court, March, 1874	100 00
14300		Robert Culkin.....	Services, Attendant, Third District Civil Court, March, 1874	100 00
14301		Patrick Reid.....	Services, Janitor, Third District Civil Court, March, 1874.....	100 00
14302		James W. Fowler...	Services, Justice, Third District Civil Court, May, 1874.....	666 66
14303		John H. Whitmore..	Services, Clerk, Third District Civil Court, May, 1874.....	208 33
14304		Patrick McCabe....	Services, Assistant Clerk, Third District Civil Court, May, 1874.....	208 33
14305		George A. Moulton..	Services, Stenographer, Third District Civil Court, May, 1874	166 66
14306		Henry Scheil.....	Services, Interpreter, Third District Civil Court, May, 1874	100 00
14307		James H. Wessels...	Services, Attendant, Third District Civil Court, May. 1874.....	100 00
14308		Robert Culkin.....	Services, Attendant, Third District Civil Court, May, 1874.....	100 00
14309		Patrick Reid.....	Services, Janitor, Third District Civil Court, May, 1874.....	100 00
14978	4	John Doran.....	Services, Assistant Clerk, Fourth District Police Court, May, 1874.....	166 66
14979		George S. Sherwood.	Services, Assistant Clerk, Fourth District Police Court, May, 1874.....	166 66
14980		Charles A Benedict.	Services, Assistant Clerk, Fourth District Police Court, May, 1874.....	166 66
14981		Patrick Bergen.....	Services, Janitor, Fourth District Police Court, May, 1874	125 00
14982		Frederick Kloeppel.	Services, Interpreter, Fourth District Police Court, May, 1874	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14983	June 4	Anthony Hartman..	Services, Justice, Fourth District Civil Court, May, 1874	$666 66
14984		Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, May. 1874	208 33
14985		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, May, 1874	208 33
14986		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, May, 1874	166 66
14987		John G. Otto.....	Services, Attendant, Fourth District Civil Court, May, 1874	100 00
14988		Francis Osterman...	Services, Attendant, Fourth District Civil Court, May, 1874	100 00
14989		Ernst C. Berckman.	Services, Interpreter, Fourth District Civil Court, May, 1874	100 00
14990		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, May, 1874	100 00
14991		William J. Kane....	Services, Justice, Eighth District Civil Court, May, 1874	666 66
14992		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, May, 1874	208 33
14993		John Stevenson.....	Services. Assistant Clerk, Eighth District Civil Court, May, 1874	208 33
14994		Charles Schloss	Services, Interpreter, Eighth District Civil Court, May, 1874	100 00
14995		James Gregory.....	Services, Attendant, Eighth District Civil Court, May, 1874	100 00
14996		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, May, 1874	166 66
14997		John Farrell.....	Services, Attendant, Eighth District Civil Court, May, 1874	100 00
14998		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, May, 1874	100 00
14999		Henry McNally.....	Services, Janitor, Eighth District Civil Court, May, 1874	100 00
15001		Joseph Koch.....	Services, Justice, Fifth District Civil Court, May, 1874	666 67
15002		William W. Cook...	Services, Clerk, Fifth District Civil Court, May, 1874	208 33
15003		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, May, 1874	208 33
15004		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, May, 1874	100 00
15005		Myer Elsass	Services, Attendant, Fifth District Civil Court, May, 1874	100 00
15006		William Long.....	Services, Interpreter, Fifth District Civil Court, May, 1874	100 00
15007		Michael H. Whalen..	Services, Janitor, Fifth District Civil Court, May, 1874	100 00
15008		Thomas Costigan....	Services, Stenographer, Fifth District Civil Court, May, 1874	166 66
15009		Joseph A. Kenyon..	Services, Assistant Clerk, Third District Police Court, from March 1 to April 29, '74	322 22
15166		Patrick Reid.....	Services, Janitor, Third District Civil Court, February, 1874	100 00
15476	9	John Burke, or John H. Strahan, attorney.....	Judgment against the Mayor, etc., filed June 3, 1874, for salaries for services as Janitor of Fourth District Police Court, from November 1 to December 31, 1873	250 00
15842	15	Patrick Reid	Services, Janitor, Third District Civil Court, January, 1874	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16120	June 17	John Cox, or Wm. Colligan, or Wm. F. McNamara, attorney.....	Services, Justice of Second District Police Court, from November 1 to 4, 1873, as per order of Court of Common Pleas, dated June 11, 1874	$55 55
16221	20	Peter Masterson....	Services, Assistant Clerk, Seventh District Civil Court, from November 1 to December 31, 1873.....	500 00
16222		do	Services, Assistant Clerk, Seventh District Civil Court, from January 1 to May 31, '74	1,041 65
16780	30	Andrea Fontana....	Services, Interpreter, Sixth District Police Court, May, 1874.....	100 00
				$84,534 01
			Less the following warrants:	
			No. 3518 canceled April 30, 1874, $166 66	
			No. 3519 do do 100 00	
			No. 3520 do do 100 00	
				366 66
			Total	$84,167 35

Salaries—Chamberlain's Office.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8102	April 1	George W. Lane....	Services, Chamberlain and County Treasurer, March, 1874.....	$2,500 00
11147	30	do	Services, Chamberlain and County Treasurer, April, 1874.....	2,500 00
13275	June 1	do	Services, City Chamberlain, May, 1874.....	2,500 00
			Total.....	$7,500 00

Salaries—Commissioners of Accounts.

			(Sec. 112, Chap. 335, Laws of 1873.)	
8540	April 1	George Bowlend	Services, Com'r of Accounts, March, 1874...	$250 00
8541		Lindsey J. Howe....	do do do do ...	250 09
11721	30	George Bowlend ...	do do do April, 1874 ...	250 00
11722		Lindsey J. Howe....	do do do do ...	250 00
13406	June 1	Lindsey J. Howe....	do do do May, 1874	250 00
13407		George Bowlend	do do do do	250 00
			Total.....	$1,500 00

Salaries—Bureau of Permits.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8166	April 1	Sigismund Wise.....	Services, Clerk, March, 1874	$250 00
8167		Wm. H. Loines.....	do do do	100 00
8168		Stanislas Antoldi...	do do do	100 00
8169		Philip W. Ganlon...	do Inspector, do	100 00
8170		Marshall Keator....	do do do	100 00
8171		Abraham Falk.....	do do do	100 00
8172		Charles Simpson....	do do do	100 00
11084	30	Sigismund Wise.....	do Clerk, April, 1874	250 00
11085		W. H. Loines.....	do do do	100 00
11086		Stanislas Antoldi...	do do do	100 00
11087		Philip W. Ganlon...	do Inspector, do	100 00
11088		Marshall Keator	do do do	100 00
11089		Abraham Falk.....	do do do	100 00
11090		Charles Simpson.....	do do do	100 00
13268	June 1	Sigismund Wise	do Clerk, May, 1874	250 00
13269		Wm. H. Loines.....	do do do	100 00
13270		Stanislas Antoldi....	do do do	100 00
13271		Marshall Keator.....	do Inspector, do	125 00
13272		Philip W. Ganlon...	do do do	100 00
13273		Abraham Falk.....	do do do	100 00
13274		Charles Simpson....	do do do	100 00
			Total.....	$2,575 00

Salaries—Department of Finance.

8103	April 7	Richard A. Storrs..	Services, Ass't Comptroller, March, 1874....	$583 33
8104		Chas. W. Lawrence.	do Clerk to Comptroller, do	375 00
8105		Henry J. Storrs.....	do General Clerk, do	291 66
8106		Isaac S. Barrett.....	do do Book-keeper, do	333 33
8107		Perkins Cleveland...	do Ass't do do	123 65
8108		Rich'd J. Morrison..	do General Clerk, do	166 66
8109		G. K. Ackerman....	do Assistant Clerk, do	145 83
8110		Joseph Haag	do Ass't Book-keeper, do	104 00
8111		William Steele.....	do do do do	104 16
8112		William B. Carroll..	do Assistant Clerk, do	100 00
8113		Thomas B. Bills	do do do do	83 33
8114		James Devlin.....	do Door-keeper, do	125 00
8115		John Dunnigan.....	do Messenger, do	100 00
8116		Patrick Mallon	do do do	100 00
8117		Osborne Macdaniel..	do Auditor of Revenue, do	291 66
8118		Robert Sutherland..	do Assistant Clerk, do	166 66
8119		Timothy Daly	do do do	150 00
8120		Joseph McSpedon...	do do do	100 00
8121		Edward Jervois	do do do	78 00
8122		Stuart F. Randolph.	do Clerk of Street Openings, Mar., '74	166 66
8123		Frank Trimble.....	do Record Clerk, March, 1874.....	125 00
8124		Thomas Hughes.....	do Janitor, do	100 00
8125		W. H. Dikeman.....	do Stock and Bond Clerk, March, 1874	333 33
8126		David P. Johnson ..	do Ass't Stock and Bond Clerk, do	250 00
8127		John H. Broach	do Assistant Clerk, March, 1874.....	141 66
8128		John Mullaly	do Messenger, do	100 00
8129		Abraham L. Earle ..	do Auditor of Accounts, March, 1874..	625 00
8130		Daniel Jackson.....	do Ass't do do ..	250 00
8131		N. F. Butenschoen..	do Register of Claims, do ..	166 66
8132		D. A. Schierenbeck.	do Assistant Auditor, do ..	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8133	April 7	Michael Meehan.....	Services, Clerk, March, 1874.....	$166 66
8134		Henry M. Garvin...	do do do	125 00
8135		Richard F. Stevens..	do Examiner, do	166 66
8136		Thomas McConkey..	do do do	130 00
8137		Amos Dodge.....	do do do	145 83
8138		Chas. U. O'Connell.	do Clerk, do	125 00
8139		Wm. J. Comly.....	do do do	125 00
8140		J. M. Vanderlip....	do do do	125 00
8141		Eliot McCormick....	do do do	100 00
8142		Addison G. White ..	do do do	125 00
8143		George P. Williams.	do do do	100 00
8144		Francis Conlin	do Messenger, March, 1874.....	100 00
8145		Thomas McGrane...	do do do	78 00
8146		Moor Falls.....	do Paymaster, do	333 33
8147		Charles A. Clark....	do Clerk, do	208 33
8148		Clement Guion.....	do do do	208 33
8149		Christian Classen...	do do do	150 00
8150		D. J. Van Winkle...	do do do	125 00
8151		Henry F. Taintor...	do Exam'r of Accounts, March, 1874..	650 00
8152		Stephen Angell.....	do Examiner, March, 1874	214 50
8153		R. Yelverton	do Clerk, do	166 66
8154		Arthur E. Smith....	do do do	166 66
8416	1	Andrew H. Green...	do Comptroller, do	833 33
8546		Martin T. McMahon	do Receiver of Taxes, March, 1874....	583 33
8547		Myndert Van Buren.	do Deputy Receiver of Taxes, do	250 00
8548		Alfred Vredenburgh.	do 1st Clerk, March, 1874.....	291 66
8549		Charles H. Swan....	do Clerk, do	208 33
8550		Aug. T. Docharty...	do do do	166 66
8551		Hartwig F. A. Gerke	do do do	166 66
8552		Dan'l C. Pentz.....	do do do	166 66
8553		Dennis Carolin.....	do do do	145 83
8554		Edward F. Dickel...	do do do	145 83
8555		Wm. H. Dongan....	do do do	145 83
8556		Thomas J. Ridden..	do do do	125 00
8557		James Langdon.....	do do do	125 00
8558		Louis N. Hart.....	do do do	125 00
8559		W. G. McLaughlin..	do do do	100 00
8560		Peter Fargis.....	do Ass't Messenger, March, 1874.....	83 33
8561		A. B. Caldwell.....	Services, Temporary Clerk, Rec'r of Taxes, omitted on pay-roll, February, 1874.....	23 80
8562		do	Services, Temporary Clerk, March, 1874....	166 66
8563		Josiah C. Pompelly..	do do do	141 66
8564		James P. Shaw.....	do do do	141 66
8565		Charles M. Eisig....	do do do	125 00
8566		Joseph Paul.....	do do do	48 39
8567		Warren Lazell.....	do do do	125 00
8568		William B. Humbert	do do do	125 00
8569		Melchior B. Mason..	do do do	104 16
8570		John T. Burling	do do do	100 00
8571		Isaac Wolf.....	do do do	100 00
8572		Adam C. Flanagan..	do do do	78 00
8573		Thomas Heaney.....	do do do	78 00
8574		John C. Boeckel....	do do do	78 00
8575		Thomas Clark Luby	do do do	78 00
8576		William H. Falconer	do do do	78 00
8577		George W. Powell...	do do do	78 00
8578		James J. Martin....	do do do	78 00
8579		James Powers.....	do do do	78 00
8580		William S. Williston	do do do	78 00
8581		Edw'd A. Waterbury	do do do	78 00
8582		Francis Lynch.....	do do do	78 00
8583		Thomas F. Byrne...	do do do	84 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8584	April 1	Thomas Dunlap.....	Services, Collector of City Revenue, Mar., '74	$416 66
8585		Wm. Gray.....	do Clerk, March, 1874.....	166 66
8586		Alfred J. Keegan...	do Book-keeper, March, 1874.....	145 83
8587		Samuel C. Holmes..	do Deputy Collector, March, 1874....	150 00
8588		Peter Farrell.....	do do do	150 00
8589		Richard H. Thorn..	do do do	150 00
8590		John McKeon	do do do	125 00
8591		John Lynch	do do do	125 00
8592		Daniel O'Reilly	do do do	125 00
8593		Geo. W. Creighton..	do do do	125 00
8594		Louis Schoonmaker.	do do do	125 00
8595		John M. Seaman....	do do do	125 00
8596		Samuel E. Warren..	do Clerk, March 1 to 3, 1874.....	9 68
8597		Thomas F. Devoe...	do Superintendent of Markets, Mar. '74	416 66
8598		Patrick Cunningham	Services, Clerk to Superintendent of Markets, March, 1874.....	125 00
8599		John W. Kettleman.	Services, Clerk, Washington Market, Mar. '74	125 00
8600		Wash. T. Romaine..	Services, Clerk, West Washington Market, March, 1874.....	125 00
8601		Joseph P. Ebbetts..	Services, Deputy Clerk, West Washington Market, March, 1874.....	83 33
8602		Thomas Starr.....	Services, Clerk, Jefferson Market, Mar., 1874	104 16
8603		Jacob Alexander....	do do Clinton do do	83 33
8604		Andrew W. Leggat.	Services, Deputy Collector of Assessments, March, 1874.....	333 33
8605		Caleb L. Smith	Services, Cashier, March, 1874.....	166 66
8606		John Y. Savage.....	do Apportionment Clerk, March, 1874	166 66
8607		Horatio N. Fryatt ..	do Book-keeper, March, 1874.....	125 00
8608		Zachariah H. Sloat..	do Clerk, March, 1874	125 00
8609		Peter G. Carter.....	do do do	83 33
8610		Theodore Bourne....	do do do	166 66
8611		Robert J. Quinlan ..	do do do	100 00
8612		Chas. J. O'Callaghan	do do do	83 33
8613		John Meehan.....	do Messenger, do	78 00
8614		Peter Daly	do do do	78 00
8615		Robert J. Christie...	do do do	78 00
8616		Michael H. O'Neill..	do do do	78 00
8617		Joseph Rose.....	do do do	78 00
8618		Artemus S. Cady....	do Clerk of Arrears, March, 1874....	416 66
8619		John O'Brien.....	do Assistant Clerk, do	208 33
8620		Ambrose S. Cassidy.	do do do	208 33
8621		Franklin H. Bangs..	do do do	166 66
8622		Matthew Jordan....	do Redemption Clerk, do	145 83
8623		William W. Monk ..	do Assistant Clerk, do	150 00
8624		William H. Merrill .	do do do	150 00
8625		William O'Connell..	do do do	166 66
8626		Edward Higgins....	do do do	100 00
8627		Henry H. Carter...	do do do	104 16
8628		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
8629		Albert Elsasser	do Ass't do do do	125 00
8630		Charles Smith	do Assistant Clerk, do	104 16
8631		Morris J. Bennett...	do do do	104 16
8632		Benj. S. Valentine..	do do do	125 00
8633		Jonathan D. Harris .	do do do	100 00
8634		Charles Carroll.....	do do do	78 00
8635		Lawrence Langan...	do Messenger, March, 1874.....	100 00
8636		James O'Reilly.....	do do do	78 00
8637		Thos. McGettigan...	do do do	78 00
8638	2	James Dorian.....	do do do	78 00
8639		James R. Byrne....	do Book-binder, March, 1874.....	169 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8932	April 2	Alfred O. Brooks...	Services, Clerk in Bureau of Assessments, March 6 to 31, 1874.....	$60 00
9192	4	John M. Thornton..	Services, Messenger in Bureau of Assessments, March, 1874.....	78 00
9200	7	George M. Johnson.	Services, Assistant Clerk in Bureau of Arrears, from February 7 to March 31, 1874..	178 57
10105	28	Andrew H. Green...	For and on account of salary for services as Deputy Comptroller, from September 16 to November 19, 1871, April, 1874.....	503 61
11091	30	Abm. L. Earle.....	Services, Auditor of Accounts, April, 1874..	625 00
11092		Daniel Jackson.....	Services, Assistant Auditor of Accounts, April, 1874.....	250 00
11093		N. F. Butenschoen..	Services, Register of Claims, April, 1874....	166 66
11094		D. A. Schierenbeck..	do Assistant to Auditor, do	166 66
11095		Michael Meehan....	do Clerk, April, 1874.....	166 66
11096		Henry M. Garvin...	do do do	125 00
11097		Richard F. Stephens	do Examiner, do	166 66
11098		Thomas McConkey..	do do do	130 00
11099		Amos Dodge.....	do do do	145 83
11100		Chas. U. O'Connell.	do Clerk, do	125 00
11101		William J. Comly...	do do do	145 83
11102		John M. Vanderlip..	do do do	125 00
11103		Elliot McCormick...	do do do	100 00
11104		Addison G. White..	do do do	125 00
11105		George P. Williams.	do do do	100 00
11106		Francis Conlon.....	do Messenger, do	100 00
11107		Thomas McGrane...	do do do	78 00
11108		Moor Falls.....	do Paymaster, do	333 33
11109		Charles A. Clark....	do Clerk, do	208 33
11110		Clement Guion.....	do do do	208 33
11111		D. J. Van Winkle...	do do do	125 00
11112		Henry F. Taintor...	do Examiner of Accounts, April, 1874.	650 00
11113		Stephen Angell.....	do Examiner, April, 1874.....	201 00
11114		Richard A. Storrs...	do Assistant Comptroller, April, 1874	583 33
11115		Chas. W. Lawrence.	do Clerk to Comptroller, do	375 00
11116		Henry J. Storrs.....	do General Clerk, do	291 66
11117		Isaac S. Barrett.....	do General Book-keeper, do	333 33
11118		Richard J. Morrison.	do Assistant Clerk, do	166 66
11119		G. K. Ackerman....	do do do	145 83
11120		Joseph Haag.....	do Assistant Book-keeper, do	104 00
11121		William Steele.....	do do do	104 16
11122		William B. Carroll..	do do do	100 00
11123		Thomas B. Bills....	do Assistant Clerk, do	83 33
11124		James Devlin.....	do Door-keeper, April, 1874.....	125 00
11125		John Dunnigan.....	do Messenger, do	100 00
11126		Patrick Mallon.....	do do do	100 00
11127		Osborne Macdaniel..	do Auditor of Revenue, April, 1874....	291 66
11128		Robert Sutherland..	do Assistant Clerk, do	166 66
11129		Timothy Daly.....	do do do	150 00
11130		Joseph McSpedon...	do do do	100 00
11131		Edward Jervois.....	do do do	78 00
11132		Stuart F. Randolph.	do Clerk of Street Openings, April, 1874	166 66
11133		Frank Trimble.....	do Record Clerk, do	125 00
11134		Thomas Hughes.....	do Janitor, do	100 00
11135		W. H. Dikeman.....	do Stock and Bond Clerk, do	333 33
11136		David P. Johnson...	Services, Assistant Stock and Bond Clerk, April, 1874.....	250 00
11137		John H. Broach.....	Services, Assistant Clerk, April, 1874.....	141 66
11138		John Mullaly.....	do Messenger, April, 1874.....	100 00
11143		Robert Yelverton...	do Clerk, do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11144	April 30	Arthur E. Smith....	Services, Clerk, April, 1874.....	$166 66
11145		Perkins Cleveland...	do Assistant Book-keeper, April, 1874.	166 66
11148		Andrew H. Green...	do Comptroller, April, 1874.....	833 33
11149		Martin T. McMahon.	do Receiver of Taxes, April, 1874.....	583 33
11190		Myndert Van Buren	do Deputy do do	250 00
11191		Alfred Vredenburgh.	do 1st Clerk, April, 1874.....	291 66
11192		AugustusT.Docharty	do Clerk, do	166 66
11193		H. F. A. Gerke.....	do do do	166 66
11194		Daniel C. Pentz.....	do do do	166 66
11195		Edward F. Dickel ..	do do do	145 83
11196		William H. Dongan.	do do do	145 83
11197		Thomas J. Ridden..	do do do	125 00
11198		Louis W. Hart.. ...	do do do	125 00
11199		Wm.G. McLoughlin.	do do do	100 00
11200		Alonzo B. Caldwell.	do Temporary Clerk, April, 1874.....	166 66
11201		Josiah C. Pompelly.	do do do	141 66
11202		James P. Shaw.....	do do do	141 66
11203		Warren Lazell	do do do	125 00
11204		William B. Humbert	do do do	125 00
11205		Charles M. Eisig....	do do do	125 00
11206		Melchoir B. Mason..	do do do	104 16
11207		John T. Burling	do do do	100 00
11208		Adam C. Flanagan..	do do do	78 00
11209		Thomas Heaney.....	do do do	78 00
11210		John C. Boeckel....	do do do	78 00
11211		Thos. Clark Luby...	do do do	78 00
11212		William H. Falconer	do do do	78 00
11213		George W. Powell ..	do do do	78 00
11214		Jas. J. Martin	do do do	78 00
11215		James Powers	do do do	78 00
11216		Wm. S. Williston...	do do do	78 00
11217		Edw. A. Waterbury.	do do do	78 00
11218		Artemus S. Cady....	do Clerk of Arrears, do	416 66
11219		John O'Brien.....	do Assistant Clerk, do	208 33
11220		Ambrose S. Cassidy.	do do do	208 33
11221		Franklin H. Bangs..	do do do	166 66
11222		Matthew Jordan....	do General Clerk, do	145 83
11223		Wm. W. Monk.....	do Redemption Clerk, do	150 00
11224		Wm. H. Merrill.....	do Ass't Redemption Clerk, Apr., 1874	150 00
11225		Wm. O'Connell.....	do do do	166 66
11226		Edward Higgins	do do do	100 00
11227		Henry H. Carter....	do do do	104 16
11228		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
11229		Albert Elsasser.....	do Ass't Apportionment Clerk, do	125 00
11230		Charles Smith.....	do do do	104 16
11231		Morris J. Bennett...	do do do	104 16
11232		Benj. S. Valentine...	do do do	125 00
11233		Jonathan D. Harris.	do do do	100 00
11234		Chas. Carroll	do Clerk, April, 1874.....	100 00
11235		Geo. W. Johnson ...	do Assistant Clerk, April, 1874.....	100 00
11236		Laurence Langan...	do Messenger, April, 1874.....	78 00
11237		James O'Reilly.....	do do do	78 00
11238		Thos. McGettigan...	do do do	78 00
11239		James Dorian.....	do do do	78 00
11240		Michael McCormick.	do do do	78 00
11241		James R. Byrne.....	do Book-binder, do	169 00
11430		Chas. H. Swan	do Clerk, Receiver of Taxes, Apr., 1874	208 33
11514		Thomas Dunlap.....	do Collector of City Revenue, Apr., '74	416 66
11515		William Gray.....	do Clerk, do do	166 66
11516		Alfred J. Keegan...	do Book-keeper, do do	145 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11517	April 30	Peter Farrell	Services, Deputy Collector of City Revenue, April, 1874	$150 00
11518		Richard H. Thorn	Services, Deputy Collector of City Revenue, April, 1874	150 00
11519		John McKeon	Services, Deputy Collector of City Revenue, April, 1874	125 00
11520		John Lynch	Services, Deputy Collector of City Revenue, April, 1874	125 00
11521		Daniel O'Reilly	Services, Deputy Collector of City Revenue, April, 1874	125 00
11522		George W. Creighton	Services, Deputy Collector of City Revenue, April, 1874	125 00
11523		Louis Schoonmaker	Services, Deputy Collector of City Revenue, April, 1874	125 00
11524		John M. Seaman	Services, Deputy Collector of City Revenue, April, 1874	125 00
11525		Samuel C. Holmes	Services, Deputy Collecter of City Revenue, April, 1874	150 00
11526		do	Services, Deputy Collector of City Revenue, February 24 to 26, 1874	10 71
11527		Christian Classen	Services, Deputy Collector of City Revenue, April, 1874	150 00
11528		Ad. G. Ford	Services, Clerk, March 10 to April 30, 1874	213 71
11529		Spencer Kirby	do Collector of Assessments, Apr., 1874	416 66
11530		Andrew W. Leggat	Services, Deputy Collector of Assessments, April, 1874	333 33
11531		Caleb L. Smith	Services, Cashier, April, 1874	166 66
11532		John Y. Savage	do Apportionment Clerk, April, 1874	166 66
11533		Horatio N. Fryatt	do Book-keeper, do	125 00
11534		Theo. Bourne	do Clerk, April, 1874	166 66
11535		Zachariah H. Sloat	do do do	125 00
11536		Peter G. Carter	do do do	83 33
11537		Robt. J. Quinlan	do do do	100 00
11538		Chas. J. O'Callaghan	do do do	83 33
11539		Alfred O. Brooks	do do do	84 00
11540		John Meehan	do Messenger, do	78 00
11541		Peter Daly	do do do	78 00
11542		Robert Christie	do do do	78 00
11543		Michael H. O'Neill	do do do	78 00
11544		Joseph Rose	do do do	78 00
11545		John M. Thornton	do do do	78 00
11546		Frederick Meyer	do do April 8 to 30, 1874	60 00
11547		James Riley	do do April 13 to 30, 1874	48 00
12028		Thomas F. Devoe	do Superintendent of Markets, Apr., '74	416 66
12029		Patrick Cunningham	Services, Clerk to Superintendent of Markets, April, 1874	125 00
12030		John W. Kettleman	Services, Clerk of Washington Market, April, 1874	125 00
12031		Wash. T. Romaine	Services, Clerk of West Washington Market, April, 1874	125 00
12032		Joseph P. Ebbetts	Services, Deputy Clerk of West Washington Market, April, 1874	88 33
12033		Thomas Starr	Services, Clerk, Jefferson Market, Apr., 1874	104 16
12034		Jacob Alexander	do do Clinton Market, do	83 33
12433	May 11	Joseph Paul	Services, Temporary Clerk to Receiver of Taxes, April, 1874	79 17
12434		Isaac Wolf	Services, Temporary Clerk to Receiver of Taxes, April, 1874	100 00
12435		Francis Lynch	Services, Temporary Clerk to Receiver of Taxes, April, 1874	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12436	May 11	Michael H. O'Neil..	Services, Messenger to Receiver of Taxes, April, 1874	$63 00
12453		James Langdon.....	Services, Clerk to Receiver of Taxes, Apr., '74	125 00
12454		Peter Fargis.....	do Messenger, April, 1874	83 33
13278	June 1	Andrew H. Green...	Services, Comptroller, May, 1874	833 33
13279		Richard A. Storrs...	do Assistant Comptroller, May, 1874..	583 33
13280		Chas. W. Lawrence..	do Clerk to Comptroller, do ..	375 00
13281		Henry J. Storrs.....	do General Clerk, do ..	291 66
13282		Isaac S. Barrett....	do General Book-keeper, do ..	333 33
13283		Perkins Cleveland...	do Assistant do do ..	166 66
13284		Richd. J. Morrison..	do General Clerk, do ..	166 66
13285		G. K. Ackerman....	do Assistant do do ..	145 83
13286		Joseph Haag.....	do Assistant Bookkeeper, do ..	104 00
13287		William Steele.....	do do do ..	104 16
13288		Wm. B. Carroll.....	do Assistant Clerk, do ..	100 00
13289		Thomas B. Bills	do do do ..	83 33
13290		James Devlin.....	do Door-keeper, do ..	125 00
13291		John Dunnigan.....	do Messenger, do ..	100 00
13292		Patrick Mallon	do do do ..	100 00
13293		Osborne Macdaniel..	do Auditor of Revenue, do ..	291 66
13294		Robert Sutherland..	do Assistant Clerk, do ..	166 66
13295		Timothy Daly	do do do ..	150 00
13296		Joseph McSpedon...	do do do ..	100 00
13297		Edward Jervois.....	do do do ..	78 00
13298		Stuart F. Randolph.	do Clerk of Street Opening, do ..	166 66
13299		Frank Trimble.....	do Record Clerk, do ..	125 00
13300		Thomas Hughes.....	do Janitor, do ..	100 00
13301		W. H. Dikeman	do Stock and Bond Clerk, do ..	333 33
13302		D. P. Johnson.....	do Ass't do do ..	250 00
13303		John H. Broach.....	do Assistant Clerk, do ..	63 95
13304		John Mullally.....	do Messenger, do ..	100 00
13306		Abraham L. Earle ..	do Auditor of Accounts, do ..	625 00
13307		Daniel Jackson	do Assistant to Auditor, do ..	250 00
13308		N. F. Butenschoen..	do Register of Claims, do ..	166 66
13309		D. A. Schierenbeck.	do Assistant to Auditor, do ..	166 66
13310		Michael Meehan	do Clerk, May, 1874	166 66
13311		Henry M. Garvin...	do do do	125 00
13312		Richard F. Stevens..	do Examiner, do	166 66
13313		Thomas McConkey..	do do do	130 00
13314		Amos Dodge.....	do Clerk, do	145 83
13315		Adonyah D. Ford...	do Examiner, do	145 83
13316		Chas. U. O'Connell .	do Clerk, do	125 00
13317		Wm. J. Comly.....	do do do	145 00
13318		John M. Vanderlip..	do do do	125 00
13319		Eliot McCormick ...	do do do	100 00
13320		Addison G. White...	do do do	125 00
13321		George P. Williams.	do do do	100 00
13322		George E. Douglas..	do do do	100 00
13323		Laurence Morrissey.	do Messenger, do	100 00
13324		Francis Conlon	do do do	100 00
13325		Thomas McGrane...	do do do	78 00
13326		Moor Falls.....	do Paymaster, do	333 33
13327		Charles A. Clark....	do Clerk, do	208 33
13328		Clement Guion.....	do do do	208 33
13329		Christian Classen ...	do do do	150 00
13330		D. J. Van Winkle...	do do do	125 00
13331		Henry T. Taintor...	do Examiner of Accounts, May, 1874..	650 00
13332		Stephen Angell	do do do ..	205 50
13333		Robert Yelverton...	do Clerk, May, 1874	166 66
13334		Arthur E. Smith....	do do do	166 66
13335		Finley S. Wright ...	do do do	122 31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13336	June 1	John F. Carroll.....	Services, Clerk, May, 1874.....	$145 83
13337		Artemus S. Cady ...	do Clerk of Arrears, May, 1874.....	416 66
13338		John O'Brien.....	do Ass't Clerk, do	208 33
13339		Ambrose S. Cassidy.	do do do	174 73
13340		Franklin H. Bangs..	do do do	166 66
13341		Wm. W. Monk	do Redemption Clerk, do	150 00
13342		Wm. H. Merrill.....	do Ass't Redemption Clerk, May, 1874	150 00
13343		Wm. O'Connell.....	do do do	166 66
13344		Edward Higgins	do do do	96 78
13345		Henry H. Carter....	do do do	104 16
13346		Dennis S. Griffin....	do Apportionment Clerk, do	166 66
13347		Albert Elsasser.....	do Ass't Apportionment Clerk, do	125 00
13348		Charles Smith	do do do	104 16
13349		Morris J. Bennett...	do do do	104 16
13350		Benj. S. Valentine..	do Assistant Clerk, May, 1874.....	125 00
13351		Jonathan D. Harris.	do do do	100 00
13352		Charles Carroll	do do do	90 34
13353		George A. Johnson..	do do do	100 00
13354		Norman A. Beach...	do do March 23 to 31, '74	222 63
13355		Laurence Langan ...	do Messenger, May, 1874.....	100 00
13356		James O'Rielly	do do do	78 00
13357		Thomas McGettigan.	do do do	78 00
13358		James Dorian... ...	do do do	78 00
13359		M. McCormick.....	do do do	78 00
13360		James R. Byrne	do Bookbinder, etc., May, 1874.....	169 00
13439	2	Alonzo B. Caldwell .	Services, Temporary Clerk to Receiver of Taxes, May, 1874	166 66
13440		Josiah C. Pompelli..	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	141 66
13441		Jas. P. Shaw	Services, Temporary Clerk to Receiver of Taxes, May, 1874	141 66
13442		Jos. Paul..... ..	Services, Temporary Clerk to Receiver of Taxes, May, 1874	125 00
13443		Warren Lazelle	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	125 00
13444		Wm. B. Humbert...	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	125 00
13445		Chas. M. Eisig.....	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	125 00
13446		Melchior B. Mason..	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	104 16
13447		John T. Berling	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	100 00
13448		Isaac Wolf.....	Services, Temporary Clerk to Receiver of Taxes, May, 1874	100 00
13449		Adam C. Flanagan..	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13450		Thomas Heaney.....	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13451		John C. Boeckel....	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13452		Thos. Clark Luby...	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13453		Wm. H. Falconer...	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13454		George W. Powell...	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13455		James J. Martin....	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	81 50
13456		James Powers	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13457	June 2	Wm. S. Williston...	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	$60 00
13458		Edw. A. Waterbury.	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13459		Francis Lynch.....	Services, Temporary Clerk to Receiver of Taxes, May, 1874.....	78 00
13460		Anthony J. Oliver..	Services, Clerk, May, 1874.....	145 83
13552		Martin T. McMahon	do Receiver of Taxes, May, 1874.....	583 33
13553		Myndert Van Buren.	do Dep'y Receiver of Taxes, May, '74.	225 81
13554		Alfred Vredenburgh	Services, 1st Clerk to Receiver of Taxes, May, 1874.....	291 66
13555		Charles H. Swan....	Services, Clerk, May, 1874.....	208 33
13556		A. T. Docharty.....	do do do	166 66
13557		H. F. A. Girke.....	do do do	166 66
13558		Daniel C. Pentz.....	do do do	166 66
13559		Edward F. Dickel...	do do do	145 83
13560		Wm. H. Dongan....	do do do	145 83
13561		Thomas J. Ridden..	do do do	125 00
13562		James Langdon.....	do do do	116 94
13563		Louis N. Hart.....	do do do	125 00
13564		W. G. McLoughlin..	do do do	93 55
13933		Thomas F. Devoe...	do Superintendent of Markets, May, '74	416 66
13934		P. Cunningham.....	Services, Clerk to Superintendent of Markets, May, 1874.....	125 00
13935		John W. Kettleman.	Services, Clerk, Washington Market, May, '74	125 00
13936		W. T. Romaine.....	Services, Clerk, West Washington Market, May, 1874.....	125 00
13937		Jos. P. Ebbets.....	Services, Deputy Clerk, West Washington Market, May, 1874.....	83 33
13938		Jacob Alemander...	Services, Deputy Clerk, Clinton Market, May, 1874.....	83 33
13939		Spencer Kirby.....	Services, Collector of Assessments, May, 1874	416 66
13940		Andrew W. Leggat.	Services, Deputy Collector of Assessments, May, 1874.....	333 33
13941		Caleb L. Smith.....	Services, Cashier, May, 1874.....	166 66
13942		John Y. Savage.....	do Apportionment Clerk, May, 1874..	166 66
13943		Theodore Bourne....	do Clerk, May, 1874.....	166 66
13944		Horatio N. Fryatt..	do Book-keeper, May, 1874.....	125 00
13945		Zachariah H. Sloat..	do Clerk, May, 1874.....	125 00
13946		Peter G. Carter.....	do do do	69 89
13947		Robert J. Quinlan..	do do do	100 00
13948		C. J. O'Callaghan...	do do do	83 33
13949		Alfred O. Brooks...	do do do	78 00
13950		John Meehan.....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13951		Peter Daly.....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13952		Robert Christie.....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13953		Joseph Rose.....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13954		John M. Thornton..	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13955		Frederick Meyer....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13956		James Riley.....	Services, Messenger to Collector of Assessments, May, 1874.....	78 00
13957		Thomas Dunlap.....	Services, Collector of City Revenue, May, '74	416 66
13958		William Gray.....	Services, Clerk to Collector of City Revenue, May, 1874.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13959	June 2	Alfred Y. Keegan...	Services, Bookkeeper, May, 1874.....	$145 83
13960		Michael McLoughlin	do Assistant Clerk, May, 1874	83 33
13961		Peter Farrell	Services, Deputy Collector of City Revenue, May, 1874	150 00
13962		Richard H. Thorn ..	Services, Deputy Collector of City Revenue, May, 1874.....	150 00
13963		John McKean.....	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
13964		John Lynch	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
13965		Daniel O'Reilly.....	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
13966		Louis Schoonmaker.	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
13967		John M. Seaman....	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
13968		Geo. W. Creighton..	Services, Deputy Collector of City Revenue, May, 1874.....	125 00
15165	4	Charles Carroll.....	Services, Assistant Clerk, Bureau of Arrears. May, 1874.....	100 00
15271	5	Edward B. Tierney .	Services, Book-binder in Bureau of Receiver of Taxes, May, 1874.....	143 00
15462	6	Samuel C. Holmes ..	Services, Deputy Collector of City Revenue, May, 1874.....	150 00
15781	15	Ambrose S. Cassidy.	Services, Assistant Clerk, May, 1874.....	208 33
				$73,826 95
			Less the following warrants:	
			No. 11543, canceled April 30..... $78 00	
			do 13339, do June 15..... 174 73	
			do 13352, do do 6..... 90 34	
				343 88
			Total.....	$73,483 88

Salaries—Department of Public Works.

9058	April 3	George M. Van Nort	Services, Commissioner of Public Works, March, 1874.....	$833 33
9059		Edward P. Barker..	Services, Deputy Commissioner of Public Works, March, 1874.....	500 00
9062		Robert H. Clifford..	Services, Chief Clerk, March, 1874.....	416 66
9063		C. T. McClenachan .	do 1st Book-keeper, do	333 33
9064		John Lynes	do 2d do do	291 66
9065		Theodore Froment..	do 1st General Clerk, do	208 33
9066		Adolph S. Wydler...	do 2d do do	208 33
9067		Darius G. Bushnell..	do 3d do do	208 33
9068		Thos. J. Hitchman..	do 4th do do	125 00
9069		M. Ira Wendel.....	do General Clerk, do	83 33
9070		Emil Bottger.....	do Messenger, do	125 00
9071		Thomas F. Hart	do Ass't do do	100 00
9072		Frank Lowndes.....	do do do do	83 33
9073		Wm. H. Barker.....	do Contract Clerk, do	416 66
9074		John S. Routh.....	do Clerk to Contract Clerk, Mar., 1874	166 66
9075		George D. Lanehart.	Services, 2d Clerk to Contract Clerk, March 1 to 25, 1874.....	120 97
9076		Mortimer E. Smith..	Services, Messenger, March, 1874.....	26 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9077	April 3	Richard Gibbs.....	Services, Superintendent of Street Improvements, March, 1874.....	$333 33
9078		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, March, 1874.....	150 00
9079		Otto Sackersdorf....	Services, Map Clerk, March, 1874.....	150 00
9080		Edward G. Gilmore.	do Sup't of Streets, do	229 16
9081		Andrew Kinnes.....	do Sup't of Lamps and Gas, Mar., 1874	229 16
9082		Stephen McCormick.	Services, Clerk to Sup't of Lamps and Gas, March, 1874.....	166 66
9083		Bernard Varley.....	Services, Inspector of Lamps, March, 1874..	78 00
9084		William Larkin.....	do do do ..	78 00
9085		Andrew J. Campbell	Services, Sup't of Repairs and Supplies, March, 1874.....	229 16
9086		Samuel W. Dunham.	Services, Clerk to Sup't of Repairs and Supplies, March, 1874.....	125 00
9087		Charles Sutton.....	Services, Keeper of City Hall, March, 1874	150 00
9088		William S. Sperry...	do Regulator of Public Clocks, do	20 83
9089		Ebenezer B. Shafer..	do Sup't of Incumbrances, do	229 16
9090		Curtis Peck.....	do Clerk to do do	100 00
9091		Jacob H. Gumble...	do Inspector do do	100 00
9092		William H. Innis....	do Messenger, do do	65 00
9093		Edward H. Tracy...	do Chief Engineer, do	625 00
9094		John C. Campbell...	do 1st Ass't do do	416 66
9095		John S. Lanehart...	do Clerk do do	166 66
9096		Wm. H. Lockwood..	do Water Purveyor, do	250 00
9097		George F. Doak.....	do Clerk do do	187 50
9098		Peter D. Ludington.	do do do do	150 00
9099		Harry Howard.....	Services, Inspector of Vaults and Areas, March, 1874.....	150 00
9100		H. N. Sherwood	Services Water Register, March, 1874.....	416 66
9101		Henry L. Robertson.	Services, Deputy Water Register, March, 1874	250 00
9102		Gilbert H. White...	Services, Chief Clerk to Water Register, March, 1874.....	208 33
9103		Jacob E. Howard...	Services, Clerk to Water Register, Mar., 1874	150 00
9104		Seymour V. Moody..	do do do	150 00
9105		Jacob A. Davis	do do do	125 00
9106		Thomas Hall.....	do do do	125 00
9107		James H. Biglin.....	do do do	125 00
9108		James C. Strahan...	Services, Clerk to Water Register, March 9 to 31, 1874.....	92 74
9109		Ira C. Bellows.....	Services, Clerk to Water Register, Mar., 1874	125 00
9110		Eli Taylor.....	do do do	150 00
9111		Michael Miller.....	do do do	150 00
9112		George W. Swain...	do do do	125 00
9113		Chas. M. Jerolomon.	do do do	125 00
9114		Wm. H. Freeman...	do Complaint Clerk, March, 1874....	150 00
9115		Patrick Barry.....	do Inspector of Meters, do	100 00
9116		John C. Conklin....	do Messenger, do	100 00
9117		George E. Lovelace .	do Water Police, do	83 33
9118		James McLoughlin..	do do do	83 33
9119		Charles B. Safford...	do do do	83 33
9120		Joseph D. Costa.....	do do do	83 33
9121		John Lee.....	do do do	83 33
9122		John Murphy.....	do do do	83 33
9123		Benj. H. Butler.....	do do do	83 33
9124		John G. Forbes.....	do do do	83 33
9125		Stephen K. Glover..	do do do	83 33
9126		Robert G. Taylor...	do do do	83 33
9127		Perry Lamphear....	do do do	83 33
9128		Asaph Perkins.....	do do do	83 33
9129		William Simmons...	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9130	April 3	John H. Morgan....	Services, Water Police, March, 1874	$83 33
11909	30	George M. Van Nort	Services, Commissioner of Public Works, April, 1874.....	833 33
11910		Edward P. Barker..	Services, Deputy Commissioner of Public Works, April, 1874.....	500 00
11911		Robert H. Clifford..	Services, Chief Clerk, April, 1874.....	416 66
11912		C. T. McClenachan..	do 1st Bookkeeper, April, 1874.....	333 33
11913		John Lynes.....	do 2d do do	291 66
11914		Theodore Froment..	do 1st General Clerk, do	208 33
11915		Adolph S. Wydler..	do 2d do do	208 33
11916		Darius G. Bushnell.	do 3d do do	208 33
11917		Thos. J. Hitchman..	do Clerk, do	125 00
11918		M. Ira Wendel.....	do do do	83 33
11919		Emil Bottger.....	do Messenger, do	125 00
11920		Thomas F. Hart....	do 1st Assistant, do	100 00
11921		Frank Lowndes.....	do 2d do do	83 33
11922		William H. Barker..	do Contract Clerk, do	416 66
11923		John S. Routh	do 1st Clerk to Contract Clerk, Apr.,'74	166 66
11924		George D. Lanehart.	do 2d do do do	150 00
11925		Mortimer E. Smith..	do Messenger, do	26 00
11926		Richard Gibbs.....	Services, Sup't of Street Improvements, April, 1874.....	333 33
11927		Richard Seybold....	Services, Clerk to Sup't of Street Improvements, April, 1874.....	150 00
11928		Otto Sackersdorf ...	Services, Map Clerk, April, 1874.....	150 00
11929		Edward G. Gilmore.	do Sup't of Streets, do	229 16
11930		Andrew Kinnis.....	do Sup't of Lamps and Gas, Apr., 1874	229 16
11931		Stephen McCormick.	Services, Clerk to Sup't of Lamps and Gas, April, 1874.....	166 66
11932		Bernard Varley.....	Services, Inspector of Lamps, April, 1874..	78 00
11933		William Larkin.....	do do do ..	78 00
11934		Andrew Y. Campbell	Services, Superintendent of Repairs and Supplies, April, 1874.....	229 16
11935		S. W. Dunham	Services, Clerk to Superintendent of Repairs and Supplies, April, 1874.....	125 00
11936		Charles Sutton.....	Services, Keeper of City Hall, April, 1874....	150 00
11937		William S. Sperry...	do Regulator of public clocks, Apr.,'74	20 83
11938		E. B. Shafer.....	do Sup't of Incumbrances, do	229 16
11939		Curtis Peck	do Clerk, Sup't of do do	100 00
11940		Jacob H. Gumble...	do Inspector of Incumbrances, do	100 00
11941		William H. Innis ...	do Messenger, April, 1874.....	65 00
11942		Edward H. Tracy ..	do Chief Engineer, do	625 00
11943		John C. Campbell...	do 1st Ass't do do	416 66
11944		J. S. Lanehart.....	do Clerk to Chief Engineer, April, '74	166 66
11945		Wm. H. Lockwood..	do Water Purveyor, April, 1874.....	250 00
11946		George F. Doak	do 1st Clerk to Water Purveyor, Apr.,'74	187 50
11947		P. D. Ludington....	do 2d do do do	150 00
11948		Harry Howard.....	do Inspector Vaults and Areas, do	150 00
11949		H. N. Sherwood	do Water Register, April, 1874.....	416 66
11950		H. L. Robertson....	do Deputy Water Register, April, '74	250 00
11951		Gilbert H. White...	do Chief Clerk to do do	208 33
11952		Jacob E. Howard...	do Clerk to do do	150 00
11953		Seymour V. Moody..	do do do do	150 00
11954		Jacob A. Davis.....	do do do do	125 00
11955		Thomas Hall.....	do do do do	125 00
11956		James H. Biglin....	do do do do	125 00
11957		James C. Strahan...	do do do do	125 00
11958		Ira C. Bellows	do do do do	125 00
11959		Eli Taylor.....	do do do do	150 00
11960		Michael Miller.....	do do do do	150 00
11961		George W. Swain...	do do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11962	April 30	C. M. Jerolemon....	Services, Clerk to Water Register, April, 1874	$125 00
11963		W. H. Tremain.....	do do do do	150 00
11964		Patrick Barry.....	do Inspector of Meters, April, 1874....	100 00
11965		John J. Conklin....	do Messenger, April, 1874.....	100 00
11966		George E. Lovelace.	do Water Policeman, April, 1874....	83 33
11967		James McLoughlin..	do do do	83 33
11968		Charles B. Safford ..	do do do	83 33
11969		Joseph D. Costa....	do do do	83 33
11970		John Lee.....	do do do	83 33
11971		John Murphy.....	do do do	83 33
11972		Benj. H. Butler.....	do do do	83 33
11973		John G. Forbes.....	do do do	83 33
11974		Stephen K. Glover..	do do do	83 33
11975		Robert G. Taylor...	do do do	83 33
11976		Perry Lamphear....	do do do	83 33
11977		Asaph Perkins.....	do do do	83 33
11978		William Simmons...	do do do	83 33
11979		John H. Morgan....	do do do	83 33
15372	June 6	Geo. M. Van Nort..	Services, Commissioner of Public Works, May, 1874.....	833 33
15373		Edward P. Barker...	Services, Deputy Commissioner of Public Works, May, 1874.....	500 00
15374		Robert H. Clifford..	Services, Chief Clerk, May, 1874.....	416 66
15375		C. T. McClenachan..	do 1st Book-keeper, May, 1874.....	333 33
15376		John Lynes.....	do 2d do do	291 66
15377		Theodore Froment..	do 1st General Clerk, do	208 33
15378		Adolph S. Wydler...	do 2d do do	208 33
15379		D. G. Bushnell.....	do 3d do do	208 33
15380		Thos. J. Hitchman..	do General Clerk, do	125 00
15381		M. Ira Mendall	do do do	83 33
15382		Emil Bottger	do Messenger, May, 1874.....	125 00
15383		Frank Lowndes.....	do 2d Assistant Messenger, May, 1874	83 33
15384		Thomas F. Hart....	do 1st do do	100 00
15385		John S. Routh.....	do 1st Clerk to Contract Clerk, do	166 66
15386		William H. Barker..	do Contract Clerk, May, 1874.....	416 66
15387		George D. Lanehart.	do 2d Clerk to Contract Clerk, May, '74	58 06
15388		Mortimer E. Smith..	do Messenger, May, 1874.....	25 00
15389		Richard Gibbs.....	Services, Superintendent of Street Improvements, May, 1874.....	333 33
15390		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, May, 1874.....	150 00
15391		Otto Sackersdorf ...	Services, Map Clerk, May, 1874.....	150 00
15392		E. G. Gilmore	do Sup't of Streets, May, 1874.....	229 16
15393		Andrew Kinnis.....	do do Lamps and Gas, May, 1874	229 16
15394		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, May, 1874.....	166 66
15395		Bernard Varley.....	Services, Inspector of Lamps, May, 1874....	75 00
15396		William Larkin.....	do do do do	75 00
15397		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, May, 1874.....	229 16
15398		Samuel W. Dunham.	Services, Clerk to Superintendent of Repairs and Supplies, May, 1874.....	125 00
15399		Charles Sutton.....	Services, Keeper of City Hall, May, 1874....	150 00
15400		William S. Sperry...	do Regulator of Public Clocks, May, '74	20 83
15401		Ebenezer B. Shafer..	do Sup't of Incumbrances, May, 1874	229 16
15402		Curtis Peck.....	Services, Clerk to Superintendent of Incumbrances, May, 1874.....	100 00
15403		Jacob H. Gumble...	Services, Inspector, May, 1874.....	100 00
15404		William H. Innis ...	do Messenger, do	62 50
15405		Edwin H. Tracy. ..	do Chief Engineer, May, 1874.....	625 00
15406		John C. Campbell...	do 1st Ass't do do	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15407	June 6	John S. Lanehart...	Services, Clerk to Chief Engineer, May, 1874	$166 66
15408		W. H Lockwood ...	do Water Purveyor, May, 1874.....	250 00
15409		George F. Doak.....	do 1st Clerk do do	187 50
15410		Peter D. Ludington.	do 2d do do do	150 00
15411		Harry Howard	Services, Inspector of Vaults and Areas, May, 1874.....	150 00
15412		H. N. Sherwood....	Services, Water Register, May, 1874.....	416 66
15413		Henry L. Robertson	do Deputy Water Register, May, 1874.	250 00
15414		Gilbert H. White...	Services, Chief Clerk to Water Register, May, 1874.....	208 33
15415		Jacob E. Howard...	Services, Clerk to Water Register, May, '74	150 00
15416		Seymour V. Moody.	do do do do	150 00
15417		Jacob A. Davis.....	do do do do	125 00
15418		Thomas Hall	do do do do	125 00
15419		Joseph H. Biglin....	do do do do	125 00
15420		James C. Strahan...	do do do do	125 00
15421		Ira C. Bellows.....	do do do do	125 00
15422		Eli Taylor.....	do do do do	150 00
15423		Michael Miller.....	do do do do	150 00
15424		George W. Swain ...	do do do do	125 00
15425		Chas. M. Jerolomon.	do do do do	125 00
15426		William H. Truman.	do do do do	150 00
15427		John J. Conklin	do Messenger, May, 1874.....	100 00
15428		Patrick Barry.....	do Inspector of Meters, May, 1874	100 00
15429		Geo. E. Lovelace....	do Water Police, May, 1874	83 33
15430		James McLaughlin.	do do do	83 33
15431		Charles B. Safford..	do do do	83 33
15432		Joseph D. Costa....	do do do	83 33
15433		John Lee.....	do do do	83 33
15434		John Murphy.....	do do do	83 33
15435		Benjamin H. Butler.	do do do	83 33
15436		John G. Forbes	do do May 1 to 30, 1874....	80 64
15437		Stephen K. Glover..	do do May, 1874	83 33
15438		Robert G. Taylor...	do do do	83 33
15439		Perry Lamphear....	do do do	83 33
15440		Asaph Perkins.....	do do do	83 33
15441		William Simmons...	do do do	83 33
15442		John H. Morgan....	do do do	83 33
15443		William A. Zell.....	do do May 4 to 31, 1874....	75 26
			Total.....	$37,475 36

Salaries—Department of Buildings.

8202	April 1	Walter W. Adams ..	Services, Superintendent, March, 1874.....	$333 33
8203		Thomas Donaldson..	do Chief Clerk, do	250 00
8204		Henry J. Dudley....	do Deputy Sup't, do	233 33
8205		William H. Class ...	do General Clerk, do	166 66
8206		John J. Tindall.....	do Plan Clerk, do	166 66
8207		Samuel T. Webster .	do Clerk, March, 1874.....	150 00
8208		Edward Earle.....	do do do	150 00
8209		William Cornell.....	do do do	125 00
8210		William Richards...	do do do	125 00
8211		Benj. Disbecker.....	do do do	125 00
8212		John Lyons.....	do do do	100 00
8213		Victor W. Voorhees.	do do do	100 00
8214		Maurice F. Harris ..	do do do	100 00
8215		Jacob Seabold, Jr...	do do do	51 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8216	April 1	G. E. Vanderburgh.	Services, Clerk, March, 1874	$100 00
8217		Aaron F. Young	do do do	35 47
8218		Samuel W. Fort	do do do	83 33
8219		Andrew Owens	do Chief of Bureau, March, 1874	166 66
8220		Charles K. Hyde	do do do	166 66
8221		Robert McGinnis	do do do	166 66
8222		George Sherwood	do General Inspector, do	166 66
8223		James W. Dikeman.	do do do	150 00
8224		E. T. Fitzpatrick	do do do	150 00
8225		William D. Tallman	do do do	150 00
8226		Edward C. Maloy	do Clerk, March, 1874	150 00
8227		J. Clark Wheeler	do Inspector, March, 1874	150 00
8228		Francis McMullen	do do do	150 00
8229		Thomas S. Gayton	do do do	133 33
8230		John Vanderbeck	do do do	133 33
8231		Oliver C. Putnam	do do do	125 00
8232		John H. Hyatt	do do do	125 00
8233		William C. Hanna	do do do	125 00
8234		Samuel M. Simpson.	do do do	125 00
8235		Theodore R. Frost	do do do	125 00
8236		Andrew Morris	do do do	125 00
8237		Henry Radee	do do do	125 00
8238		John Frame	do do do	125 00
8239		Charles F. Eisenprice	do do do	125 00
8240		Lars. F. Bronnen	do do do	125 00
8241		Robert J. Brown	do do do	125 00
8242		William F. Croft	do do do	125 00
8243		John M. Smith	do do do	125 00
8244		John Beattie	do do do	125 00
8245		Johnson Purdy	do do do	125 00
8246		John Hughes	do do do	125 00
8247		Daniel G. Mackey	do do do	125 00
8248		Edward J. Corbett	do do do	125 00
8249		Patrick J. Hennessey	do do do	36 29
8250		Cornelius O'Connor.	do do do	125 00
8251		Frederick Clague	do do do	125 00
8252		Daniel Green	do do do	88 71
8253		M. T. Fitzgibbon	do do do	92 74
8254		Richard O'Brien	do do do	125 00
8255		Thomas Miller	do do do	125 00
8256		Alfred Knapp	do do do	125 00
8257		Patrick Mullens	do do do	125 00
8258		Michael E. Reilly	do do do	125 00
8259		George J. Green	do do do	125 00
8260		John F. Purdy	do do do	125 00
8261		W. H. Schaffer	do do do	100 00
8262		Joseph McNamara	do do do	100 00
8263		Samuel Silsbee	do do do	100 00
8264		Michael F. Cusick	do do do	100 00
8265		John Riley	do do do	100 00
8266		Jeremiah A. Hallanan	do do do	41 90
8267		John F. Condon	do do do	100 00
8268		Morris Shannon	do do do	100 00
8269		Charles Conley	do do do	100 00
8270		Adolph Schultheiss.	do do do	29 02
8271		Patrick Brady	do do do	100 00
8272		Richard L. Raleigh	do do do	100 00
8273		Daniel Sheflin	do do do	29 02
8274		Albert Elterich	do do do	100 00
8275		James J. Duffy	do do do	100 00
8276		William Donnelly	do do do	51 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8277	April 1	James Little.....	Services, Inspector, March, 1874.....	$83 33
8278		James Bush	do do do	24 18
8279		James R. Mount....	do do do	100 00
8280		Lawrence Bardon...	do do do	91 66
8281		James Brown.....	do do do	83 33
8282		Joseph N. Bour.....	do do do	24 18
8283		Chalres Raymond...	do do do	83 33
8284		William R. Spence..	do Messenger, do	83 33
8285		John McKibbon....	do do do	66 66
8307		Benj. F. Kasmire...	do Inspector, do	100 00
8308		William W. Clarke..	do Clerk, do	166 66
11434	30	Walter W. Adams..	do Superintendent, March, 1874.....	333 33
11435		Henry J. Dudley....	do Deputy Sup't, do	233 33
11436		Thomas Donaldson..	do Chief Clerk, April, 1874.....	250 00
11437		John J. Tindall.....	do Plan Clerk, do	166 66
11438		William H. Class...	do General Clerk, do	166 66
11439		William W. Clark...	do Clerk, April, 1874.....	166 66
11440		Samuel T. Webster..	do do do	150 00
11441		Edward Earle.....	do do do	150 00
11442		William Cornell....	do do do	125 00
11443		William Richards...	do do do	125 00
11444		Benj. Disbecker.....	do do do	125 00
11445		John Lyons.....	do do do	100 00
11446		Victor W. Voorhees.	do do do	100 00
11447		Maurice F. Harris ..	do do do	100 00
11448		Jacob Seabold, Jr...	do do do	100 00
11449		Geo. E. Vanderburgh	do do do	100 00
11450		Samuel W. Fort.....	do do do	83 33
11451		Andrew Owens.....	do Chief of Bureau, April, 1874.....	166 66
11452		Chas. C. Hyde.....	do do do	166 66
11453		Robert McGinnes...	do do do	166 66
11454		Geo. Sherwood.....	do General Inspector, April, 1874.....	166 66
11455		Jas. W. Dikeman...	do do do	150 00
11456		E. F. Fitzpatrick...	do do do	150 00
11457		William D. Tallman.	do do do	150 00
11458		Edward C. Maloy...	do do do	150 00
11459		J. Clark Wheeler ...	do Inspector, April, 1874.....	150 00
11460		Thomas S. Gayton..	do do do	133 33
11461		John Vanderbeck...	do do do	133 33
11462		Oliver C. Putnam ..	do do do	150 00
11463		John J. Hyatt.....	do do do	125 00
11464		William C. Hanna..	do do do	125 00
11465		Samuel M. Simpson.	do do do	125 00
11466		Thomas R. Frost....	do do do	125 00
11467		Andrew Morris.....	do do do	125 00
11468		Henry R. Adee.....	do do do	125 00
11469		John Frame	do do do	125 00
11470		Chas. F. Eisenprice.	do do do	125 00
11471		L. T. Bronnen.....	do do do	125 00
11472		Robert J. Brown....	do do do	125 00
11473		William F. Croft....	do do do	125 00
11474		John M. Smith.....	do do do	125 00
11475		John Beattie	do do do	125 00
11476		Johnson Purdy.....	do do do	125 00
11477		John Hughes.....	do do do	125 00
11478		Daniel G. Mackey ..	do do do	125 00
11479		Edward J. Corbett..	do do do	125 00
11480		Cornelius O'Connor.	do do do	125 00
11481		Frederick Clague ...	do do do	125 00
11482		Daniel Green	do do do	125 00
11483		Marcus F. Fitzgibbon	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11484	April 30	Richard O'Brien....	Services, Inspector, April, 1874.....	$125 00
11485		Thomas Miller.....	do do do	125 00
11486		Alfred Knapp.....	do do do	125 00
11487		Patrick Mullins.....	do do do	125 00
11488		Michael E. Reilly...	do do do	125 00
11489		George J. Green....	do do do	125 00
11490		John F. Purdy.....	do do do	125 00
11491		William H. Schaffer.	do do do	100 00
11492		Joseph McNamara..	do do do	100 00
11493		Francis McMillan...	do do do	150 00
11494		Samuel Silsbee.....	do do do	100 00
11495		Michael F. Cusick..	do do do	100 00
11496		John Riley.....	do do do	100 00
11497		Jeremiah A. Hallanan	do do do	100 00
11498		John F. Condon....	do do do	100 00
11499		Benj. F. Cassmire...	do do do	100 00
11500		Morris Shannon.....	do do do	100 00
11501		Charles Conley.....	do do do	100 00
11502		Richard L. Raleigh.	do do do	100 00
11503		Patrick Brady.....	do do do	100 00
11504		Albert Elterick.....	do do do	100 00
11505		James J. Duffy.....	do do do	100 00
11506		William Donnolly...	do do do	83 33
11507		James Little.....	do do do	83 33
11508		James R. Mount....	do Messenger, do	100 00
11509		Lawrence Bardon...	do do do	91 66
11510		James Brown.....	do do do	83 33
11511		Charles Raymond...	do do do	83 33
11512		William R. Spence..	do do do	83 33
11513		John McKibbon.....	do do do	66 66
13821	June 2	Walter W. Adams..	Services, Superintendent of Buildings, May, 1874.....	393 80
13822		Henry J. Dudley....	Services, Deputy Superintendent of Buildings, May, 1874.....	233 33
13823		Thomas Donaldson..	Services, Chief Clerk, May, 1874.....	250 00
13824		John J. Tindale.....	do Plan Clerk, do	166 66
13825		William H. Class....	do General Clerk, do	166 66
13826		William W. Clark...	do Clerk, May, 1874.....	166 66
13827		Samuel T. Webster..	do do do	150 00
13828		Edward Earle.....	do do do	150 00
13829		William Cornell.....	do do May 1 to 18, 1874.....	68 52
13830		Benj. Disbecker.....	do do May, 1874.....	125 00
13831		John Lyons.....	do do do	100 00
13832		Victor W. Voorhees.	do do do	100 00
13833		Maurice F. Harris..	do do do	100 00
13834		Jacob Seabold, Jr...	do do do	100 00
13835		Geo. E. Vanderburgh	do do May 1 to 15, 1874.....	45 15
13836		Samuel A. McKinley	do do May 15 to 31, 1874.....	54 83
13837		Samuel W. Fort....	do do May 1 to 15, 1873.....	37 63
13838		Frank A. Dugan....	do do May, 1874.....	83 33
13839		Andrew Owens.....	do Chief of Bureau, May, 1874.....	166 66
13840		Chas. H. Hyde.....	do do do	166 66
13841		Robert McGuiness..	do do do	166 66
13842		Geo. Sherwood.....	do General Inspector, do	166 66
13843		James W. Dikeman.	do do do	150 00
13844		E. T. Fitzpatrick...	do do do	150 00
13845		Wm. D. Tallman...	do do do	150 00
13846		Edward C. Maloy...	do do do	150 00
13847		J. Clark Wheeler....	do Inspector, May, 1874.....	150 00
13848		Oliver C. Putnam...	do do do	150 00
13849		Francis McMillan...	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13850	June 2	Thomas S. Gayton..	Services, Inspector, May, 1874.....	$133 33
13851		John Vanderbeck...	do do do	133 33
13852		John H. Hyatt.....	do do May 1 to 18, 1874.....	68 52
13853		William C. Hanna..	do do May, 1874.....	125 00
13854		Samuel M. Simpson.	do do do	125 00
13855		Thos. R. Frost.....	do do do	125 00
13856		Andrew Morris	do do do	125 00
13857		Henry R. Ardee	do do do	125 00
13858		John Frame	do do do	56 42
13859		Chas. F. Eisenprice.	do do do	125 00
13860		Lars. F. Bronnem..	do do do	125 00
13861		Robert J. Brown....	do do do	125 00
13862		William F. Croft....	do do do	125 00
13863		John M. Smith	do do do	125 00
13864		John Beattie.....	do do do	125 00
13865		Johnson Purdy.....	do do do	125 00
13866		John Hughes	do do do	125 00
13867		Daniel G. Mackey...	do do do	125 00
13868		Edward J. Corbett..	do do do	125 00
13869		Cornelius O'Connor.	do do do	125 00
13870		Fred. Clague.....	do do do	125 00
13871		Daniel Green.....	do do do	125 00
13872		Marcus F. Fitzgibbon	do do do	125 00
13873		Richard O'Brien....	do do do	125 00
13874		Thomas Miller.....	do do do	125 00
13875		Alfred Knapp	do do May 1 to 15, 1874.....	56 42
13876		Patrick Mullins.....	do do May 18 to 31, 1874.....	68 52
13877		Michael E. Reilly...	do do May, 1874.....	125 00
13878		George G. Green....	do do do	125 00
13879		John F. Purdy.....	do do do	125 00
13880		Wm. H. Schaffer....	do do do	100 00
13881		Jos. McNamara.....	do do do	100 00
13882		Samuel Silsbee.....	do do do	100 00
13883		Michael F. Cusick..	do do May 15 to 31, 1874.....	100 00
13884		Henry Monton.....	do do May, 1874.....	54 82
13885		John Riley	do do do	100 00
13886		J. A. Hallanan.....	do do do	100 00
13887		Timothy L. West...	do do May 6 to 31, 1874.....	83 85
13888		John F. Condon	do do May, 1874.....	100 00
13889		Benj. F. Kassmire...	do do May 1 to 18, 1874.....	54 82
13890		Morris Shannon.....	do do May, 1874.....	100 00
13891		Charles Conley.....	do do do	100 00
13892		Richard L. Raleigh..	do do do	100 00
13893		Patrick Brady.....	do do do	100 00
13894		James J. Duffy.....	do do do	100 00
13895		Wm. Donnelly.....	do do do	37 62
13896		James Little.....	do do do	83 33
13897		James Cummings...	do do May 15 to 31, 1874.....	45 68
13898		James R. Mount....	do do May, 1874.....	100 00
13899		Lawrence Bardon...	do Messenger, do	91 66
13900		Jos. Brown.....	do do do	83 33
13901		Charles Raymond...	do do do	83 33
13902		Wm. R. Spence.....	do do do	37 62
13903		S. G. Williamson...	do do May 1 to 15, 1874.....	69 87
13904		John McKibbon....	do do May 6 to 31, 1874.....	66 66
			Total.....	$30,029 64

Salaries—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8473	April 1	John Wheeler.....	Services, President and Comm'r, Mar., 1874	$541 67
8474		George H. Andrews.	do Commissioner, do	416 67
8475		Severn D. Moulton .	do do do	416 67
8476		Albert Storer.....	do Secretary, do	208 43
8477		Charles V. Adee....	do Ass't do do	166 67
8478		William T. Black....	do Surveyor, do	250 00
8479		Henry Morgan.....	do Deputy Surveyor, do	150 00
8480		Judson P. Legg.....	do Clerk, do	141 67
8481		Elisha J. Cadwell....	do Deputy Commissioner, do	250 00
8482		Michael Coleman...	do do do	250 00
8483		Henry Tice.....	do do do	200 00
8484		Albert Bogart	do do do	200 00
8485		Peter Gillespie.....	do do do	200 00
8486		George W. Dean....	do do do	200 00
8487		Stephen Gilman	do do do	200 00
8488		Francis V. Euring ..	do do do	200 00
8489		Robert T. Paine....	do do do	200 00
8490		Charles H. Yallalee.	do do do	200 00
8491		John E. Bigley.....	do do do	200 00
8492		David M. Henriques	do do do	200 00
8493		William D. A. Pearce	do do do	200 00
8494		Frederick C. Wagner	do do do	200 00
8495		Joseph A. Lyons....	do do do	200 00
8496		David Murray... ..	do do do	200 00
8497		Thos. M. McCay....	do do do	103 23
8498		Wm. Kellock.....	do Clerk, March, 1874.....	166 67
8499		David T. Wright....	do do do	141 67
8500		William H. Harvey..	do do do	141 67
8501		William Hastings...	do do do	141 67
8502		Chillis D. Swain.....	do do do	141 67
8503		James P. Conover...	do do do	141 67
8504		James F. Day.....	do do do	141 67
8505		Martin Hopp	do do do	141 67
8506		Simon Hazelton....	do do do	141 67
8507		Wm. P. Robinson ..	do do do	141 67
8508		Barth. B. Chappel..	do do do	141 67
8509		Ashael R. Herrick..	do do do	141 67
8510		George Snow.....	do do do	141 67
8511		Richard G. Newkirk	do do do	141 67
8512		James D. Ames.....	do do do	141 67
8513		Alex. J. Shields.....	do do do	141 67
8514		James B. McLelland	do do do	141 67
8515		Oliver C. Gardner...	do do do	141 67
8516		Henry C. Overton...	do do do	141 67
8517		William H. Yasper..	do do do	141 67
8518		Chas. C. Clemons...	do do do	141 67
8519		William L. Horton.	do do do	141 67
8520		Charles C. Kellog...	do Messenger, do	100 00
8521		Daniel B. Mumford.	do do do	100 00
8522		William Delamater.	do Superintendent, March, 1874.....	133 34
8523		John Gould	do Clerk, do	166 67
8524		Henry Perry.....	do do do	141 67
11667	30	John Wheeler.....	do President and Comm'r, Apr., 1874	541 66
11668		George H. Andrews.	do Commissioner, do	416 66
11669		Severn D. Moulton..	do do do	416 66
11670		Albert Storer.....	do Secretary, do	208 33
11671		Charles V. Adee....	do Ass' do do	166 66
11672		William T. Black...	do Surveyor, do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11673	April 30	Henry Morgan.....	Services, Clerk to Deputy Surveyor, Apr., 1874	$150 00
11674		Judson P. Legg.....	do Clerk, do	141 66
11675		Elisha J. Cadwell...	do Deputy Commissioner, do	250 00
11676		Michael Coleman....	do do do	250 00
11677		Henry Tice.....	do do do	200 00
11678		Albert Bogart.....	do do do	200 00
11679		Peter Gillespie.....	do do do	200 00
11680		George W. Dean....	do do do	200 00
11681		Stephen Gilman ..	do do do	200 00
11682		Francis V. Euring ..	do do do	200 00
11683		Robert T. Paine....	do do do	200 00
11684		Charles H. Yallalee.	do do do	200 00
11685		John E. Bigley.....	do do do	200 00
11686		David M. Henriques	do do do	200 00
11687		William D. A. Pearce	do do do	200 00
11688		Frederick C. Wagner	do do do	200 00
11689		Joseph A. Lyons....	do do do	200 00
11690		David Murray.....	do do do	200 00
11691		Thos. M. McCay....	do do do	200 00
11692		John Gould.....	do Clerk, April, 1874.....	166 66
11693		William Kellock....	do do do	166 66
11694		David F. Wright....	do do do	141 66
11695		William H. Harvey..	do do do	141 66
11696		William Hastings...	do do do	141 66
11697		Henry A. Perry.....	do do do	141 66
11698		Chillis D. Swain....	do do do	141 66
11699		James P. Connor....	do do do	141 66
11700		James F. Day	do do do	141 66
11701		Simon Hazleton.....	do do do	141 66
11702		William P. Robinson	do do do	141 66
11703		Barth. B. Chappel..	do do do	141 66
11704		Ashael R. Herrick..	do do do	141 66
11705		George Snow.....	do do do	141 66
11706		Richard G. Newkirk	do do do	141 66
11707		James D. Ames.....	do do do	141 66
11708		Alexander J. Shiels.	do do do	141 66
11709		Jas. B. McLelland ..	do do do	141 66
11710		Oliver C. Gardner ..	do do do	141 66
11711		Henry C. Overin....	do do do	141 66
11712		William H. Jasper..	do do do	141 66
11713		Charles C. Clemons.	do do do	141 66
11714		Wm L. Horton	do do do	141 66
11715		Francis A. Riccard..	do Temporary Clerk, Apr. 8 to 30, 1874	108 61
11716		George E. Hill.....	do do Apr. 10 to 30, '74	99 16
11717		Charles C. Kellogg..	do Messenger, April, 1874.....	100 00
11718		Daniel B. Mumford.	do do do	100 00
11719		William Delamater.	do Superintendent, April, 1874.....	133 33
13499	June 2	John Wheeler.....	do President, May, 1874.....	541 66
13500		Geo. H. Andrews ...	do Commissioner, May, 1874.....	416 66
13501		Severn D. Moulton..	do do do	416 66
13502		Albert Storer.....	do Secretary, do	208 33
13503		Charles V. Adee....	do Ass't Secretary, do	166 66
13504		William T. Black ...	do Surveyor, do	250 00
13505		Henry Morgan.....	do Deputy Surveyor, do	150 00
13506		Judson P. Legg.....	do Deputy Clerk, do	141 66
13507		Elisha J. Cadwell...	do Deputy Commissioner, May, 1874	250 00
13508		Michael Coleman....	do do do	250 00
13509		Henry Tice.....	do do do	200 00
13510		Albert Bogart	do do do	200 00
13511		Peter Gillespie.....	do do do	200 00
13512		George W. Dean....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13513	June 2	Stephen Gilman.....	Services, Deputy Commissioner, May, 1874	$200 00
13514		Francis V. Euring..	do do do	200 00
13515		Robert T. Paine....	do do do	200 00
13516		Chas. H. Yallalee...	do do do	200 00
13517		John E. Bigley.....	do do do	200 00
13518		David M. Henriques.	do do do	200 00
13519		Wm. D. A. Pearce..	do do do	200 00
13520		Fred'k C. Wagner ..	do do do	200 00
13521		Joseph A. Lyons....	do do do	200 00
13522		David Murray	do do do	200 00
13523		Thos. M. McCay....	do Clerk, May, 1874	200 00
13524		John Gould.....	do do do	200 00
13525		William Kellock....	do do do	166 66
13526		David T. Wright....	do do do	141 66
13527		William H. Harvey .	do do do	141 66
13528		William Hastings...	do do do	141 66
13529		Henry A. Perry.....	do do do	141 66
13530		Chillis D. Swain....	do do do	141 66
13531		James P. Connor ...	do do do	141 66
13532		James F. Day	do do do	141 66
13533		Simon Hazleton.....	do do do	141 66
13534		William P. Robinson	do do do	141 66
13535		B. B. Chappell.....	do do do	141 66
13536		Ashael R. Herrick..	do do do	141 66
13537		George Snow	do do do	141 66
13538		Richard G. Newkirk	do do do	141 66
13539		James D. Ames.....	do do do	141 66
13540		Alex. J. Shields....	do do do	141 66
13541		Jas. B. McLelland..	do do do	141 66
13542		Oliver C. Gardner...	do do do	141 66
13543		Henry C. Overin....	do do do	141 66
13544		Wm. H. Yasper	do do do	141 66
13545		Chas. C. Clemens...	do do do	141 66
13546		Wm. L. Horton.....	do do do	141 66
13547		Francis A. Riccard .	do do do	141 66
13548		George E. Hill.....	do do do	141 66
13549		Charles C. Kellog...	do Messenger, do	100 00
13550		Daniel B. Mumford.	do do do	100 00
13551		Wm. Delamater.....	do Superintendent, May, 1874..... (Sec. 8, Chap. 574, etc.)	133 33
15817	15	Wm. Hastings, or Devlin, Miller & Trull, attorneys.	Judgment against the Mayor, etc., filed June 6, 1874, for services as Clerk in Department of Taxes and Assessments for month of October, 1873.....	125 00
			Total.....	$28,960 71

Salaries of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards.

3771	April 2	Henry Bracken.....	Services, Deputy Commissioner, March, 1874	$200 00
8772		Wilhelm Braun.....	do do do	200 00
8773		Wm. G. Ackerman..	do do do	200 00
11426	30	Henry Bracken.....	do do April, 1874	200 00
11427		Wilhelm Braun.....	do do do	200 00
11428		Wm. G. Ackerman..	do do do	200 00
13411	June 1	Wm. G. Ackerman..	do do May, 1874	200 00
13412		Henry Bracken. ...	do do do	200 00
13413		Wilhelm Braun.....	do do do	200 00
			Total.....	$1,800 00

Salaries—Judiciary.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 112, Chap. 335, Laws of 1873.)	
8372	April 1	George L. Green.....	Services, Officer, C't Common Pleas; Mar., '74	$100 00
8373		Henry Smith.....	do do do do	100 00
8374		Eilert Miller	do do do do	100 00
8375		John Schultz.....	do do do do	100 00
8376		Michael Shelly.....	do do do do	100 00
8377		Francis Kenny.....	do do do do	100 00
8378		Charles Webb.....	do do do do	100 00
8379		James Dailey.....	do do do do	100 00
8380		Thomas Sweeney....	do do do do	100 00
8381		Michael Hall.....	do do do do	100 00
8382		William Conboy....	do do do do	100 00
8383		John W. Martin....	do do do do	100 00
8384		James J. Raymond.	do do do do	100 00
8385		Alois Ludwig.....	do do do do	100 00
8386		Henry Harrington..	do do do do	100 00
8387		James Higgins.....	do do do do	100 00
8388		James Bushe.....	do do do do	100 00
8389		James Conlin.....	do do do do	100 00
8390		James Campbell	do do do do	100 00
8391		William H. Ricketts.	do Officer, Supreme Court, do	25 80
8392		Peter Rush.....	do do do do	74 20
8393		Benj. W. Buchanan.	do do do do	100 00
8394		John W. O'Brien...	do do do do	100 00
8395		James L. McNierney	do do do do	100 00
8396		Edward Moloney....	do do do do	100 00
8397		Michael Condon.....	do do do do	100 00
8398		Julius Arnold.....	do do do do	100 00
8399		David Fox.....	do do do do	100 00
8400		John J. Fitzgerald..	do do do do	100 00
8401		Luke Halpin.....	do do do do	100 00
8402		Peter McAleer.....	do do do do	100 00
8403		Timothy O'Brien ...	do do do do	100 00
8404		Michael Brophy.....	do do do do	100 00
8405		William Y. Hill.....	do do do do	100 00
8406		Roger Maguire.....	do do do do	100 00
8407		Peter Ewald.....	do do do do	100 00
8408		James J. Nealis.....	do do do do	100 00
8409		William McGuire...	do do do do	100 00
8410		Byron W. Buell.....	do do do do	100 00
8411		Joseph Swenarton..	do do do do	100 00
8412		William Arnold.....	do do do do	100 00
8413		James Corr.....	do do do do	100 00
8414		Daniel J. Lees.....	do do do do	100 00
8415		John Nolan.....	do do do do	100 00
8652	2	Thomas Ryan.....	do Captain, Superior Court, do	100 00
8653		Samuel S. Acker....	do Officer, do do	100 00
8654		James Masterson...	do do do do	100 00
8655		Joseph Morris.....	do do do do	100 00
8656		George F. Haller....	do do do do	100 00
8657		Wm. H. Berrigan...	do do do do	100 00
8658		Michael J. Hallihan .	do do do do	100 00
8659		Edw'd T. McDonald	do do do do	100 00
8660		Anthony Kehoe.....	do do do do	100 00
8661		Henry C. Petty....	do do do do	100 00
8662		Alexander Hill.....	do do do do	100 00
8663		William H. Stout...	do do do do	100 00
8664		John Gautier	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8665	April 2	John F. Wright.....	Services, Officer, Superior Court, Mar., 1874	$100 00
8666		John Dillon.....	do do do do	100 00
8667		Peter Maher.....	do do do do	100 00
8668		James Lynch.....	do do do do	100 00
8669		Henry R. Hoffmire..	do do do do	100 00
8670		Edward J. Carroll...	do do do do	100 00
8671		Frederick Merz.....	do do do do	100 00
8672		Maurice J. Power...	do Clerk, Marine Court, do	333 33
8673		J. Howard Wood ...	do Dep. Cl'k, Marine Court, do	291 66
8674		George W. Wallace..	do Ass't Cl'k, Marine Court, do	250 00
8675		Joseph Riley.....	do do do do	250 00
8676		John T. Tully.....	do do do do	208 33
8677		John Reid.....	do do do do	208 33
8678		Alex. V. Davidson..	do do do do	208 33
8679		Bernard C. Ryan ...	do do do do	208 33
8680		Frank H. Nugent...	do do do do	208 33
8681		Stephen F. Rice....	do do do do	208 33
8682		Francis A. McKenzie	do do do do	208 33
8683		Thomas J. Miller....	do do do do	208 33
8684		Michael T. Daly....	do do do do	166 66
8685		William McDonald..	do do do do	166 66
8686		John O'Brien.....	do Officer, Marine Court, do	100 00
8687		John Klein.....	do do do do	100 00
8688		John H. Gross.....	do do do do	100 00
8689		Adam Moser.....	do do do do	100 00
8690		Franz Weiss.....	do do do do	100 00
8691		Louis Schlamm	do do do do	100 00
8692		Francis Ochs.....	do do do do	100 00
8693		Edward B. Holly...	do do do do	100 00
8694		Charles Gallagher...	do do do do	100 00
8695		James Neville.....	do do do do	100 00
8696		William Gleason....	do do do do	100 00
8697		John Fagan.....	do do do do	100 00
8698		John Quigg.....	do do do do	100 00
8699		John Tansey.....	do do do do	100 00
8700		William Bennett....	do do do do	100 00
8769		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, March, 1874	500 00
8770		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Mar., '74.	416 66
8807		Henry McCloskey...	Services, Officer, C't Gen'l Sessions, do	100 00
8808		Owen W. Flanagan..	do do do do	100 00
8809		Michael Ryan.....	do do do do	100 00
8810		Thomas Cole.....	do do do do	100 00
8811		Patrick Rail.....	do do do do	100 00
8812		Robert Lindsay.....	do do do do	100 00
8813		John Oakford.....	do do do do	100 00
8814		John H. O'Connor..	do do do do	100 00
8815		Henry Evans.....	do do do do	100 00
8816		Patrick McConnell..	do do do do	100 00
8817		Francis C. O'Donnell	do do do do	100 00
8818		Frank Kearney.....	do do do do	100 00
8819		John Hall	do do do do	100 00
8820		Peter O'Neill.....	do do do do	100 00
8821		Henry J. Cawley....	do do do do	100 00
8822		Thomas Medley.....	do do do do	100 00
8823		Patrick Grennan....	do do do do	100 00
8824		Charles Babcock....	do do do do	100 00
8825		Ludwig Miller	do do do do	100 00
8826		Edward Falconer...	do do do do	100 00
8827		John G. Coote.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
8828	April 2	Walter J. Sutherland	Services,	Officer, C't Gen'l	Sessions, Mar.,	1874	$100 00
8829		Patrick Daly.....	do	do	do	do	100 00
8830		John F. Tietgen	do	do	do	do	100 00
8831		Charles Knight.....	do	do	do	do	100 00
8832		James McCann	do	do	do	do	100 00
8833		Thomas Riley	do	do	do	do	100 00
8834		Mortimer Sullivan..	do	do	do	do	100 00
8835		Bernard McCabe....	do	do	do	do	100 00
8836		David Nagle.....	do	do	do	do	100 00
8837		George W. Purdy...	do	do	do	do	100 00
8838		James Hanlon.....	do	do	do	do	100 00
8839		John H. McCarthy..	do	do	do	do	100 00
8840		Jonn Hickey.....	do	do	do	do	100 00
8841		James Day.....	do	do	do	do	100 00
8842		Patrick Divver.....	do	do	do	do	100 00
11330		Thomas Ryan.....	do	Officer, Superior Court,		do	100 00
11331	30	Samuel S. Acker....	do	do	do	do	100 00
11332		James Masterson....	do	do	do	do	100 00
11333		Joseph Morris	do	do	do	do	100 00
11334		George F. Hall.....	do	do	do	do	100 00
11335		Frederick Merz.....	do	do	do	do	100 00
11336		William B. Berrigan	do	do	do	do	100 00
11337		Michael J. Hallihan .	do	do	do	do	100 00
11338		Edw. T. McDonald..	do	do	do	do	100 00
11339		Anthony Kehoe.....	do	do	do	do	100 00
11340		Henry C. Petty.....	do	do	do	do	100 00
11341		Alexander Hill.....	do	do	do	do	100 00
11342		William H. Stout...	do	do	do	do	100 00
11343		John Gautier	do	do	do	do	100 00
11344		John F. Wright	do	do	do	do	100 00
11345		John Dillon.....	do	do	do	do	100 00
11346		Peter Maher.....	do	do	do	do	100 00
11347		James Lynch	do	do	do	do	100 00
11348		Henry R. Hoffmire..	do	do	do	do	100 00
11349		Edward J. Carroll ..	do	do	do	do	100 00
11350		George L. Green....	do	Officer, Court Com. Pleas,		do	100 00
11351		Henry Smith.....	do	do	do	do	100 00
11352		Eilert Miller.....	do	do	do	do	100 00
11353		John Schultz.....	do	do	do	do	100 00
11354		Michael Shelly.....	do	do	do	do	100 00
11355		Francis Kenny.....	do	do	do	do	100 00
11356		Charles Webb.....	do	do	do	do	100 00
11357		James Dailey.....	do	do	do	do	100 00
11358		Thomas Sweeney....	do	do	do	do	100 00
11359		Michael Hall.....	do	do	do	do	100 00
11360		William Conboy....	do	do	do	do	100 00
11361		John W. Martin.....	do	do	do	do	100 00
11362		James J. Raymond.	do	do	do	do	100 00
11363		Alois Ludwig.....	do	do	do	do	100 00
11364		Henry Harrington ..	do	do	do	do	100 00
11365		James Higgins.....	do	do	do	do	100 00
11366		James Bushe.....	do	do	do	do	100 00
11367		James Conlin.....	do	do	do	do	100 00
11368		James Campbell....	do	do	do	do	100 00
11548		Maurice J. Powers..	do	Clerk, Marine Court,		do	333 33
11549		J. Howard Wood...	do	Deputy Cl'k,	do	do	291 66
11550		George W. Wallace.	do	Ass't Clerk,	do	do	250 00
11551		Joseph Riley.....	do	do	do	do	250 00
11552		John T. Tully	do	do	do	do	208 33
11553		John Reid.....	do	do	do	do	208 33
11554		Alex. V. Davidson..	do	do	do	do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11555	April 30	Bernard C. Ryan...	Services, Ass't Clerk, Marine Court, April, '74	$208 33
11556		Frank H. Nugent...	do do do do	208 33
11557		Stephen F. Rice....	do do do do	208 33
11558		Francis A. McKenzie	do do do do	208 33
11559		Thomas J. Miller...	do do do do	208 33
11560		Michael T. Daly....	do do do do	166 66
11561		William McDonald..	do do do do	166 66
11562		John O'Brien.....	do Officer, Marine Court, do	100 00
11563		John Klein.....	do do do do	100 00
11564		John H. Gross.....	do do do do	100 00
11565		Adam Moser.....	do do do do	100 00
11566		Franz Weiss.....	do do do do	100 00
11567		Louis Schlamm.....	do do do do	100 00
11568		Francis Ochs.....	do do do do	100 00
11569		Edw'd B. Holly.....	do do do do	100 00
11570		Charles Gallagher...	do do do do	100 00
11571		James Neville.....	do do do do	100 00
11572		William Gleason....	do do do do	100 00
11573		John Fagan.....	do do do do	100 00
11574		John Quigg.....	do do do do	100 00
11575		John Tansey.....	do do do do	100 00
11576		William Bennett....	do do do do	100 00
11723		Henry McCloskey...	do Officer, C't Gen'l Sessions, do	100 00
11724		Owen W. Flanagan..	do do do do	100 00
11725		Michael Ryan.....	do do do do	100 00
11726		Thomas Cole.....	do do do do	100 00
11727		Patrick Rail.....	do do do do	100 00
11728		Robert Lindsay.....	do do do do	100 00
11729		John Oakford.....	do do do do	100 00
11730		John H. O'Connor..	do do do do	100 00
11731		Henry Evans.....	do do do do	100 00
11732		Patrick McConnell..	do do do do	100 00
11733		Francis O'Donnell..	do do do do	100 00
11734		Frank Kearney.....	do do do do	100 00
11735		Peter O'Neil.....	do do do do	100 00
11736		Henry J. Cawley....	do do do do	100 00
11737		Thomas Medley.....	do do do do	100 00
11738		Patrick Grennau....	do do do do	100 00
11739		Charles Babcock....	do do do do	100 00
11740		Ludwig Muller.....	do do do do	100 00
11741		Edward Falconer...	do do do do	100 00
11742		John G. Coote.....	do do do do	100 00
11743		Walter J. Sutherland	do do do do	100 00
11744		Patrick Daly.....	do do do do	100 00
11745		Pat. J. McLaughlin.	do do do do	100 00
11746		John F. Tietjen....	do do do do	100 00
11747		Charles Knight.....	do do do do	100 00
11748		James McCann.....	do do do do	100 00
11749		Thomas Riley.....	do do do do	100 00
11750		Mortimer Sullivan..	do do do do	100 00
11751		Bernard McCabe....	do do do do	100 00
11752		David Nagle.....	do do do do	100 00
11753		George W. Purdy...	do do do do	100 00
11754		James Hanlon.....	do do do do	100 00
11755		John H. McCarthy..	do do do do	100 00
11756		James Day.....	do do do do	100 00
11757		Arthur B. Devlin...	do do do do	100 00
11758		Frank Keenan.....	do do do do	100 00
11759		Benj. W. Buchanan.	do Officer, Supreme Court, do	100 00
11760		Michael Condon.....	do do do do	100 00
11761		John W. O'Brien....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11762	April 30	James McNeirney...	Services, Officer, Supreme Court, April, 1874	$100 00
11763		Edward Maloney....	do do do do	100 00
11764		Peter Rush.....	do do do do	100 00
11765		Julius B. Arnold...	do do do do	100 00
11766		David Fox.....	do do do do	100 00
11767		John J. Fitzgerald..	do do do do	100 00
11768		Luke Halpin	do do do do	100 00
11769		Timothy O'Brien ...	do do do do	100 00
11770		Peter McAleer... ..	do do do do	100 00
11771		Michael Brophy.....	do do do do	100 00
11772		William J. Hill	do do do do	100 00
11773		Roger McGuire	do do do do	100 00
11774		William McGuire...	do do do do	100 00
11775		Peter Ewald.....	do do do do	100 00
11776		James J. Nealis.....	do do do do	100 00
11777		Byron W. Buell.....	do do do do	100 00
11778		John Nolan.....	do do do do	100 00
11779		Joseph Swenarton...	do do do do	100 00
11780		William Arnold.....	do do do do	100 00
11781		James Corr.....	do do do do	100 00
11782		David J. Lees.....	do do do do	100 00
13479	June 2	Thomas Ryan.....	do Officer, Superior Court, May, 1874	100 00
13480		Samuel S. Acker....	do do do do	100 00
13481		James Masterson....	do do do do	100 00
13482		Joseph Morris.....	do do do do	100 00
13483		George F. Mahen....	do do do do	100 00
13484		Frederick Merz.....	do do do do	100 00
13485		William H. Berrigan	do do do do	100 00
13486		Michael J. Hallihan.	do do do do	100 00
13487		Edward F. McDonald	do do do do	100 00
13488		Anthony Kehoe.....	do do do do	100 00
13489		Henry C. Petty.....	do do do do	100 00
13490		Alexander Hill.....	do do do do	100 00
13491		William H. Stout...	do do do do	100 00
13492		John Gautier.....	do do do do	100 00
13493		John F. Wright.....	do do do do	100 00
13494		John F. Dillon.....	do do do do	100 00
13495		Peter Maher.....	do do do do	100 00
13496		James Lynch.....	do do do do	100 00
13497		Henry R. Hoffmire..	do do do do	100 00
13498		Edward J. Carroll..	do do do do	100 00
13700		George L. Green....	do Officer, Court Com. Pleas, do	100 00
13701		Henry Smith.....	do do do do	100 00
13702		Celeste Miller.....	do do do do	100 00
13703		John Schultz.....	do do do do	100 00
13704		Michael Shelly.....	do do do do	100 00
13705		Francis Kenny.....	do do do do	100 00
13706		Charles Webb.....	do do do do	100 00
13707		James Dailey.....	do do do do	100 00
13708		Thomas Sweeney....	do do do do	100 00
13709		Michael Hall.....	do do do do	100 00
13710		William Conboy....	do do do do	100 00
13711		John W. Martin....	do do do do	100 00
13712		James J. Raymond..	do do do do	100 00
13713		Alois Ludwig.....	do do do do	100 00
13714		Henry Harrington..	do do do do	100 00
13715		James Higgins.....	do do do do	100 00
13716		John Bushe.....	do do do do	100 00
13717		James Conlon.....	do do do do	100 00
13718		James Campbell....	do do do do	100 00
13719		Philip H. Jones.....	do do do do	87 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13720	June 2	John O'Brien.....	Services, Officer, Marine Court, May, 1874	$100 00
13721		John Klein.....	do do do do	100 00
13722		John H. Gross.....	do do do do	100 00
13723		Adam Moser.....	do do do do	100 00
13724		Franz Weiss.....	do do do do	100 00
13725		Louis Schlamm.....	do do do do	100 00
13726		Francis Ochs.....	do do do do	100 00
13727		Edward B. Holly....	do do do do	100 00
13728		Charles Gallagher...	do do do do	100 00
13729		James Neville.....	do do do do	100 00
13730		William Gleason....	do do do do	100 00
13731		John Fagan.....	do do do do	100 00
13732		John Quigg.....	do do do do	100 00
13733		John Tansey.....	do do do do	100 00
13734		Maurice J. Powers..	do Clerk, Marine Court, do	333 33
13735		J. Howard Wood...	do Deputy Cl'k, do do	291 66
13736		George W. Wallace.	do Ass't Cl'k, do do	250 00
13737		Joseph Riley.....	do do do do	250 00
13738		John T. Tully.....	do do do do	208 33
13739		John Reid.....	do do do do	208 33
13740		Stephen F. Rice....	do do do do	208 33
13741		Francis A. McKenzie	do do do do	208 33
13742		Thomas J. Miller...	do do do do	208 33
13743		Michael T. Daly....	do do do do	166 66
13744		William McDonald..	do do do do	166 66
15167	4	Benj. W. Buchanan.	do Officer, Supreme Court, do	100 00
15168		John W. O'Brien...	do do do do	100 00
15169		James L. McNierney	do do do do	100 00
15170		Edward Moloney....	do do do do	100 00
15171		Michael Condon....	do do do do	100 00
15172		Peter Rush.....	do do do do	100 00
15173		Julius B. Arnold....	do do do do	100 00
15174		David Fox.....	do do do do	100 00
15175		John J. Fitzgerald..	do do do do	100 00
15176		Luke Halpin.....	do do do do	100 00
15177		Peter McAleer.....	do do do do	100 00
15178		Timothy O'Brien...	do do do do	100 00
15179		Michael Brophy.....	do do do do	100 00
15180		James E. McVeaney	do do do do	100 00
15181		Roger McGuire.. ..	do do do do	100 00
15182		Peter Ewald.....	do do do do	100 00
15183		James J. Nealis.....	do do do do	100 00
15184		William McGuire...	do do do do	100 00
15185		Byron W. Buell.....	do do do do	100 00
15186		Joseph Swenarton...	do do do do	100 00
15187		William Arnold.....	do do do do	100 00
15188		James Corr.....	do do do do	100 00
15189		David J. Lees.....	do do do do	100 00
15190		John Nolan.....	do do do do	100 00
15600	10	Henry McCloskey..	do Officer, C't Gen'l Sessions, do	100 00
15601		Owen W. Flanagan.	do do do do	100 00
15602		Michael Ryan... ..	do do do do	100 00
15603		Thomas Cole.....	do do do do	100 00
15604		Patrick Rail.....	do do do do	100 00
15605		Robert Lindsay.....	do do do do	100 00
15606		John Oakford	do do do do	100 00
15607		John H. O'Connor..	do do do do	100 00
15608		Henry Evans	do do do do	100 00
15609		Patrick McConnell..	do do do do	100 00
15610		Francis O'Donnell..	do do do do	100 00
15611		Frank Kearney.....	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15612	June 10	Peter O'Neil.....	Services, Officer, C't Gen'l Sessions, May, 1874	$100 00
15613		Henry J. Crowley...	do do do do	100 00
15614		Thomas Medley.....	do do do do	100 00
15615		Patrick Grennan....	do do do do	100 00
15616		Chas. Babcock.....	do do do do	100 00
15617		Ludwig Muller.....	do do do do	100 00
15618		Edward Falconer ...	do do do do	100 00
15619		John G. Coote.....	do do do do	100 00
15620		Walter J. Sutherland	do do do do	100 00
15621		Patrick Daly	do do do do	100 00
15622		P. J. McLaughlin...	do do do do	100 00
15623		John F. Tietjen.....	do do do do	100 00
15624		Charles Knight	do do do do	100 00
15625		James McCann	do do do do	100 00
15626		Thomas Reilly.....	do do do do	100 00
15627		Mortimer Sullivan..	do do do do	100 00
15628		Bernard McCabe....	do do do do	100 00
15629		David Nagle.....	do do do do	100 00
15630		George W. Purdy...	do do do do	100 00
15631		James Hanlon.....	do do do do	100 00
15632		John H. McCarthy..	do do do do	100 00
15633		James Day	do do do do	100 00
15634		Arthur B. Devlin...	do do do do	100 00
15635		Frank Keenan.....	do do do do	100 00
16790		Bernard C. Regan..	Services, Assistant Clerk, Marine Court, May 1 to 30, 1874.....	201 61
16791		Frank H. Nugent...	Services, Assistant Clerk, Marine Court, May 1 to 30, 1874.....	201 61
16792		Alex. V. Davidson..	Services, Assistant Clerk, Marine Court, May 1 to 27, 1874.....	181 45
16793		Wm. Bennett.....	Services, Attendant, Marine Court, May, 1874	100 00
			Total.....	$44,538 28

Salaries—Judiciary (County).

12351	May 9	Robt. H. Johnson...	Services, Clerk, Court of Special Sessions, April, 1874.....	$500 00
12352		Merwin M. Jones ...	Services, Deputy Clerk, April, 1874.....	416 66
12353		David S. Veitch	do Stenographer, do	208 33
12354		Victor Brecht.....	do Interpreter, do	166 66
12355		John Hastings.....	do Subpœna Server, do	166 66
12356		James W. Brinck...	do do do	166 66
12357		Wm. A. Shields.....	do do do	166 66
12358		Laurence Collins....	do Messenger, do	125 00
12801	15	R. S. Rosenthal.....	Services, Interpreter, Court of General Sessions, April, 1874.....	166 66
12802		John Sparks.....	Services, Clerk, Court of General Sessions and Court of Oyer and Terminer, Apr., '74	583 33
12803		Edward J. Hall.....	Services, Dep. Clerk, Court of Gen'l Sessions and Court of Oyer and Terminer, Apr., '74	416 66
12804		Wm. C. Stewart....	Services, Ass't Clerk, Court of Gen'l Sessions and Court of Oyer and Terminer, Apr., '74	250 00
12805		Wm. Anderson.....	Services, Stenographer, Ct. of Gen'l Sessions and Court of Oyer and Terminer, Apr., '74	208 33
12908	18	J. S. Landon	Services, holding Supreme Court in First Judicial District, from May 2 to 16, 1874....	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13414	June 1	Francis M. Scott....	Services, First Clerk, City Judge's Office, May, 1874.....	$100 00
13415		Thomas F. Morris ..	Services, Messenger, May, 1874.....	83 33
13565	2	Benj. K. Phelps.....	do District Attorney, May, 1874.....	1,250 00
13566		D. G. Rollins, Jr....	do Ass't District Attorney, May, 1874	833 33
13567		Horace Russell	do do do do	833 33
13568		George W. Lyon....	do do do do	833 33
13569		Henry G. Allen.....	Services, Deputy Assistant District Attorney, May, 1874.....	416 67
13570		Moses P. Clark	Services, Chief Clerk, May, 1874.....	250 00
13571		David M. Doremus..	do Record Clerk, do	150 00
13572		Edw. W. Bonynge ..	do Stenographer, do	166 66
13573		James C. Denny....	do Recognizance Clerk, May, 1874....	125 00
13574		James A. Christie...	do Copyist, May, 1874.....	108 33
13575		Thomas Riker	do Grand Jury Clerk, May, 1874	125 00
13576		John W. Bartine....	do Subpœna Clerk, do	125 00
13577		John D. Lent.....	do do do	125 00
13578		Henry A. Beatty ...	do do do	125 00
13579		Michael McCann....	do do do	125 00
13580		John W. Dana.....	do do do	125 00
13581		Edward J. McCoy ..	do Messenger, May, 1874	108 33
13582		Charles E. Marsac ..	do do do	108 33
13583		Samuel A. Madge...	do do do	108 23
13584		Nathaniel Jarvis, Jr.	Services, Clerk, Court of Common Pleas, May, 1874.....	500 00
13585		Thomas H. Landon.	Services, Deputy Clerk, Court of Common Pleas, May, 1874.....	416 66
13586		William H. Ryan...	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13587		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13588		Felix V. B. Kennedy	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13589		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13590		Clarence A. Williams	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13591		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13592		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13593		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13594		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13595		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13596		Wm. S. Keiley.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13597		Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	208 33
13598		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	100 00
13599		Stephen A. Lee.....	Services, Assistant Clerk, Court of Common Pleas, May, 1874.....	166 66
13600		Edward A. Davin...	Services, Crier, May, 1874.....	208 33
13601		Joseph L. Blundell..	do Stenographer, May, 1874.....	208 33
13602		John J. Cummins...	do do do	208 33
13603		Albert E. Cochran..	do do do	208 33
13604		S. D. Van Schaick...	Services, Chief Clerk, Surrogate's Office, May, 1874.....	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13605	June 2	M. A. Dayton, Jr...	Services, Clerk, Surrogate's Court, May, 1874	$208 33
13606		Danl. G. Gillette....	do Probate Clerk, do	208 33
13607		Fredk. Hutchins....	do Ass't do do	208 33
13608		Peter V. Burtsell....	do do to Chief Clerk, do	208 33
13609		Thos. E. Stiles.....	do Accounting Clerk, do	208 33
13610		August W. Oliver...	do Administration Clerk, do	208 33
13611		Richd. C. Beamish..	do Ass't do do	166 66
13612		Edw. F. Underhill..	do Stenographer, do	250 00
13613		James J. Traynor...	do Guardianship Clerk, do	166 66
13614		Henry M. Cohen....	do Ass't do do	125 00
13615		Wm. W. Garretson..	do General Clerk, May, 1874.....	100 00
13616		Peter Rice.....	do do do	100 00
13617		Chas. A. Lane.....	do do do	100 00
13618		Michael J. Fagan....	do do do	100 00
13619		John J. Dunlap.....	do do do	100 00
13620		James Keese.....	do do do	100 00
13621		Charles J. Dowdell..	do do do	100 00
13622		Thos. J. McGuire...	do do do	100 00
13623		Michael Smith.....	do do do	100 00
13624		Isaac Robinson.....	do do do	50 00
13625		Edward H. Smyth..	do do do	83 33
13626		Eugene F. Cortles...	do do do	83 33
13627		Wm. H. McIntire...	Services, Attendant, Surrogate's Court, May, 1874.....	125 00
13628		Thomas Moloney....	Services, Sup't of Records, May, 1874.....	125 00
13629		Robert Hastings....	Services, Attendant, Surrogate's Court, May, 1874.....	100 00
13630		Michael Dunster....	Services, Attendant, Surrogate's Court, May, 1874.....	100 00
13631		John H. Degnan....	Services, Messenger, May, 1874.....	100 00
13632		Michael McMahon...	do do do	100 00
13633		Thomas Boese.....	Services, Chief Clerk of the Superior Court, May, 1874.....	500 00
13634		William Caldwell....	Services, Deputy Clerk of the Superior Court, May, 1874.....	416 66
13635		Jesse Oakley.....	Services, Ass't Clerk, Superior Court, May, '74	208 33
13636		William Haviland...	do do do do	208 33
13637		Owen E. Westlake..	do do do do	208 33
13638		Edward B. Heath...	do do do do	208 33
13639		John W. McCarthy.	do do do do	208 33
13640		J. H. Hobert Ward..	do do do do	208 33
13641		Thos. C. Holland ...	do do do do	208 33
13642		George E. Hickey...	do do do do	208 33
13643		George W. Russell..	do do do do	208 33
13644		Edwin Coe	do do do do	208 33
13645		Ernst C. Berckman.	do do do do	208 33
13646		Daniel W. Clark....	do do do do	208 33
13647		Philip O'Hanlan....	Services, Librarian and Copyist, Superior Court, May, 1874.....	125 00
13648		John F. Ryan.....	Services, Ass't Clerk, Superior Court, May, '74	83 33
13649		A. F. Warburton ...	do Stenographer, do do	208 33
13650		James B. Sheridan..	do do do do	208 33
13651		Henry M. Parkhurst	do do do do	208 33
13652		Daniel O'Brien.....	do Crier, do do	166 66
13653		George W. Hardee..	Services, Law Clerk, Supreme Court, May, 1874.....	291 66
13654		J. Henry Ford.....	Services, Equity Clerk, Supreme Court, May, 1874.....	291 66
13655		Wm. Lamb, Jr.....	Services, General Term Clerk, May, 1874...	166 66
13656		Edward McCue.....	do Special do do ...	166 66
13657		William Sinclair....	do Chambers do do ...	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13658	June 2	Peter M. Ledwith...	Services, Clerk, Circuit Part I, May, 1874	$166 66
13659		William E. Haskins.	do do do II, do	166 66
13660		John Von Glahn....	do do do III, do	166 66
13661		John P. Gaw.....	do Recording Clerk, May, 1874.....	62 50
13662		John McQuaid.....	do do do	62 50
13663		Wm. H. Ricketts...	do Crier, May, 1874.....	208 33
13664		Edward J. Knight..	do Librarian, May, 1874.....	125 00
13665		Robert Boynge.....	do Stenographer, do	208 33
13666		Charles B. Collar...	do do do	208 33
13667		Robert Macklin.....	do do do	208 33
13668		James L. Crosby....	do do do	208 33
13669		George Shea.....	do Justice, Marine Court, May, 1874..	833 33
13670		M. C. Gross	do do do do ..	833 33
13671		Philip J. Joachimsen.	do do do do ..	833 33
13672		Alexander Spaulding	do do do do ..	833 33
13673		Henry Acker.....	do do do do ..	833 33
13674		David McAdam.....	do do do do ..	833 33
13675		Fred. J. Warburton.	do Stenographer, do do ..	208 33
13676		Farrel O'Dowd	do do do do ..	208 33
13758		Robert H. Johnson .	Services, Clerk, Court of Special Sessions, May, 1874	500 00
13759		Merwin N. Jones....	Services, Deputy Clerk, Court of Special Sessions, May, 1874.....	416 66
13760		David S. Veitch....	Services, Stenographer, May, 1874.....	208 33
13761		Victor Precht.....	do Interpreter, do	166 66
13762		John Hastings.....	do Subpœna Server, May, 1874.....	166 66
13763		James W. Brinck...	do do do	166 66
13764		Wm. A. Shields.....	do do do	166 66
13765		Lawrence Collins...	do do do	125 00
13794		Stephen Hays.....	Services, Stenographer, Marine Court, May, 1874.....	208 33
13795		Lorenz Oberle.....	Services, Interpreter, Marine Court, May, 1874.....	125 00
14278		Ernest M. Applegate	Services, Messenger in District Attorney's office, May, 1874.....	108 33
14955	4	Henry A. Gumbleton	Services, Deputy County Clerk, May, 1874.	291 66
14956		J. F. McLaughlin...	do Ass't do do ..	250 00
14957		George W. Morton..	do Mechanics' Lien Clerk, do ..	250 00
14958		Joseph Shannon....	do Docket Clerk, do ..	250 00
14959		John J. Glassen, Jr.	do Ass't Docket Clerk, do ..	208 33
14960		Edmund M. Plum...	do Clerk of Records, do ..	208 33
14961		Stephen C. Duryea..	do Chief Recording Clerk, do ..	166 66
14962		D. L. Holmes.....	do Book-keeper, do ..	125 00
14963		Isaiah Rynders.....	do Clerk in Chancery, do ..	125 00
14964		Thomas F. Grady...	do Recording Clerk, May, 1874.....	125 00
14965		Samuel Mullen.....	do do do	125 00
14966		James Flood.....	do do do	100 00
14967		Hugh F. Dolan.....	do do do	100 00
14968		Michael Whelan.....	do do do	100 00
14969		George T. Haws....	do do do	100 00
14970		Wm. H. Crumie....	do do do	100 00
14971		Edward Kelly.....	do do do	93 75
14972		John H. Roberts....	do do do	93 75
14973		William Dempster..	do do do	93 75
14974		Albert Korples.....	do do do	75 00
14975		Charles J. Jones....	do do do	37 50
14976		Dennis Garrison....	do do do	50 00
14977		John Kennedy.....	do Messenger, do	75 00
15000		Charles Daniels.....	Services, holding Supreme Court in First Judicial District, from April 21 to June 2, 1874.....	430 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15814	June 15	L. Kazinski's Estate.	Services, Interpreter to the Courts, from January 1 to November 15, 1873, at $3,500 per annum, in place of $2,000, as paid to him	$1,310 56
15331		John L. Crosby	Services, Stenographer, Supreme Court Circuit, Part III., from February 1 to April 30, 1874	625 00
16533	24	Hon. H. W. Robinson	Services, Judge, Court of Common Pleas, during quarter ending June 30, 1874	3,750 00
16534		Hon. Chas. P. Daly.	Services, Judge, Court of Common Pleas, during quarter ending June 30, 1874	3,750 00
16624	26	Hon. Jos. F. Daly	Services, Judge, Court of Common Pleas, during quarter ending June 30, 1874	3,750 00
16722		William C. Stuart	Services, Assistant Clerk, Court of General Sessions, June, 1874	250 00
16723		Richard S. Rosenthal	Services, Interpreter, June, 1874	166 66
16724		Wm. Anderson	do Stenographer, do	208 33
16751	30	Hon. John R. Brady	Services, Justice, Supreme Court, for quarter ending June 30, 1874	2,875 00
16752		Hon. Geo. C. Barrett	Services, Justice, Superme Court, for quarter ending June 30, 1874	2,875 00
16753		Hon. A. R. Lawrence	Services, Justice, Supreme Court, for quarter ending June 30, 1874	2,875 00
16754		Hon. Chas. Donohue	Services, Justice, Supreme Court, for quarter ending June 30, 1874	2,875 00
16755		Hon. Noah Davis	Services, Justice, Supreme Court, for quarter ending June 30, 1874	2,875 00
16756		Hon. J. Sedgwick	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16757		Hon. H. C. VanVorst	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16758		Hon. Wm. E. Curtis	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16759		Hon. J. J. Freedman	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16760		Hon. C. L. Monell	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16761		Hon. G. M. Spier	Services, Judge, Superior Court, for quarter ending June 30, 1874	3,750 00
16762		Hon. R. L. Larremore	Services, Judge, Court of Common Pleas, for quarter ending June 30, 1874	3,750 00
16763		Hon. F. W. Leon	Services, Judge, Court of Common Pleas, for quarter ending June 30, 1874	3,750 00
16764		Hon. C. H. Van Brunt	Services, Judge, Court of Common Pleas, for quarter ending June 30, 1874	3,750 00
			Total	$99,233 88

Salaries—Law Department.

8348	April 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, March, 1874	$1,000 00
8349		David J. Dean	Services, Clerk, March, 1874	625 00
8350		Howard J. Forker	do do do	333 33
8351		Andrew T. Campbell	do do do	250 00
8352		Thomas B. Clarkson	do do do	250 00
8353		Charles P. Miller	do do do	291 66
8354		George W. DeCosta.	do do do	166 66
8355		William L. Tidball.	do do do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8356	April 1	George McCulloch...	Services, Clerk, March, 1874	$125 00
8357		John H. Judge.....	do do do	83 33
8358		John V. Gridley	do do do	150 00
8359		Edward P. O'Brien.	do Copyist, do	83 33
8360		John Foy.....	do do do	83 33
8361		William Hodge.....	do Messenger, do	87 50
8362		Frederick C. Judge.	do do do	43 33
8363		James H. Powell...	do Clerk, do	125 00
8417		E. Delafield Smith..	Services, Counsel to the Corporation, for quarter ending March 31, 1874	3,750 00
8801	2	H. M. Ruggles.....	Services, Corporation Attorney, March, 1874	625 00
8802		George W. Parker ..	do 1st Clerk, March, 1874	250 00
8803		Douglas A. Levien, Jr.	do Clerk, do	150 00
8804		John F. Birdsall....	do Transcript Clerk, do	100 00
8805		Adolph Hagemann..	do Messenger, do	75 00
8806		Michael Carmody ...	do Janitor, do	50 00
9052	3	L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, March, 1874	150 00
9053		Edward Thompson..	Services, Second Clerk to Public Administrator, March, 1874	100 00
11888	30	George P. Andrews.	Services, Assistant Counsel to the Corporation, April, 1874	1,000 00
11889		David J. Dean.....	Services, Clerk, April, 1874	625 00
11890		Howard J. Forker...	do do do	333 33
11891		Charles P. Miller....	do do do	291 66
11892		A. T. Campbell.....	do do do	250 00
11893		Thomas B. Clarkson	do do do	250 00
11894		George B. Willis....	do do do	166 66
11895		George W. De Costa.	do do do	166 66
11896		William L. Tidball..	do do do	166 66
11897		John V. Gridley....	do do do	150 00
11898		John H. Judge.....	do do do	83 33
11899		Edward P. O'Brien.	do Copyist, do	83 33
11900		John Foy.....	do do do	83 33
11901		William Hodge.....	do Messenger, April, 1874	87 50
11902		Frederick C. Judge..	do do do	14 44
11903		John McCann.....	do do do	55 55
11904		James H. Powell....	do Clerk, do	166 66
11992		L. H. Arnold, Jr ...	Services, Chief Clerk to Public Administrator, April, 1874	150 00
11993		Edward Thompson..	Services, Second Clerk to Public Administrator, April, 1874	100 00
12565	May 13	Isaac Dayton.....	Services, Public Administrator, for quarter ending April 1, 1874	1,250 00
13047		H. M. Ruggles.....	Services, Corporation Attorney, April, 1874	625 00
13048		George W. Parker ..	do First Clerk, April, 1874	250 00
13049		Douglas A. Levien, Jr	do Clerk, do	150 00
13050		John T. Birdsall....	do Transcript Clerk, do	100 00
13051		Adolph Hagemann..	do Messenger, do	75 00
13052		Michael Carmody...	do Janitor, do	50 00
13677	June 2	George P. Andrews.	Services, Assistant Counsel to the Corporation, May, 1874	1,000 00
13678		David J. Dean.....	Services, Clerk, May, 1874	625 00
13679		Howard J. Forker...	do do do	333 33
13680		Charles P. Miller...	do do do	291 66
13681		A. T. Campbell.....	do do do	250 00
13682		Thomas B. Clarkson	do do do	250 00
13683		George B. Willis....	do do do	250 00
13684		William L. Tidball..	do do do	166 66
13685		James Henry Powell	do do do	166 66
13686		John V. Gridley, Jr.	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13687	June 2	John H. Judge.....	Services, Clerk, May, 1874.....	$83 33
13688		Edward P. O'Brien.	do Copyist, do	83 33
13689		John Foy.....	do do do	83 33
13690		Henry Rosselot.....	do do do	83 33
13691		William Hodge.....	do Messenger, do	87 50
13692		John McCann.....	do do do	83 33
13693		John Campbell.....	do do May 20 to 31, 1874.....	27 77
13694		H. M. Ruggles.....	do Corporation Attorney, May, 1874..	625 00
13695		George W. Parker..	do First Clerk, May, 1874.....	250 00
13696		Douglas A. Levien, Jr	do Clerk, do	150 00
13697		John T. Birdsall....	do Transcript Clerk, do	100 00
13698		Adolph Hagemann..	do Messenger, do	75 00
13699		Michael Carmody...	do Janitor, do	50 00
15155	4	L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, May, 1874.....	150 00
15156		Edward Thompson..	Services, Second Clerk to Public Administrator, May, 1874.....	100 00
16527	24	E. Delafield Smith..	Services, Counsel to the Corporation, for the quarter ending June 30, 1874.....	3,750 00
			Total.....	$25,103 47

Salaries—Legislative Department.

8286	April 1	Thomas Foley.....	Services, Assistant Alderman, March, 1874	$333 33
8287		Jeremiah Murphy...	do do do	333 33
8288		Charles M. Clancy..	do do do	333 33
8289		John C. Keating....	do do do	333 33
8290		Henry Wisser.....	do do do	333 33
8291		Michael Healy.....	do do do	333 33
8292		Thomas L. Thornell	do do do	333 33
8293		John Theiss.....	do do do	333 33
8294		George F. Codington	do do do	333 33
8295		Joseph P. Strack....	do do do	333 33
8296		William S. Kreps...	do do do	333 33
8297		Patrick Keenan	do do do	333 33
8298		William Wade.....	do do do	333 33
8299		John J. Kehoe.....	do do do	333 33
8300		Edward Brucks.....	do do do	333 33
8301		George Kelly.....	do do do	333 33
8302		Stephen N. Simonson	do do do	333 33
8303		Philip Cumisky.....	do do do	333 33
8304		Henry A. Linden...	do do do	333 33
8305		Isaac Sommers.....	do do do	333 33
8306		Benjamin Beyea....	do do do	333 33
8444		Sam'l B. H. Vance..	Services, President, Board of Aldermen, March, 1874.....	416 66
8445		John Falconer.....	Services, Alderman, March, 1874.....	333 33
8446		Richard Flanagan...	do do do	333 33
8447		Edward Gilon.....	do do do	333 33
8448		George Koch.....	do do do	333 33
8449		Peter Kehr.....	do do do	333 33
8450		Patrick Lysaght.....	do do do	333 33
8451		Rob't McCafferty....	do do do	333 33
8452		Jos. A. Monheimer.	do do do	333 33
8453		John J. Morris.....	do do do	333 33
8454		John Reilly.....	do do do	333 33
8455		Jenkins Van Schaick	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8455	April 1	Oliver P. C. Billings	Services, Alderman, March, 1874	$333 33
8457		Stephen V. R. Cooper	do do do	333 33
8458		Joseph C. Pinckney.	do Clerk of Common Council, Mar., 1874	416 66
8459		Francis J. Twomey.	Services, Deputy Clerk, Board of Aldermen, March, 1874	333 33
8460		Henry G. Cassidy...	Services, 1st Assistant Clerk, March, 1 to 16, 1874	86 00
8461		John Swanton.....	Services, 2d Assistant Clerk, March, 1874...	166 66
8462		Robert B. Bach.....	do 3d do do ...	125 00
8463		James W. McGowan	do 4th do do ...	125 00
8464		William H. McCabe.	do 5th do do ...	125 00
8465		Chas. L. Mather....	do Engrossing Clerk, do ...	166 66
8466		Bernard A. Collins..	do Index do do ...	26 61
8467		Henry Sedley.....	do General do do ...	21 77
8468		Edwin F. Madden...	do Temporary, do do ...	24 00
8469		William B. Ludlow .	do Engrossing do do ...	90 88
8470		Frank Keckeissen...	do Sergeant-at-Arms, do ...	125 00
8471		Sam'l M. Slater.....	do 1st Messenger, do ...	100 00
8472		James W. McDowell.	do 2d do do ...	100 00
8640	2	Wm. H. Maloney...	Services, Clerk, Board of Assistant Aldermen, March, 1874	208 33
8641		George W. Betts....	Services, Deputy Clerk, March, 1874.....	150 00
8642		John Bush	do 1st Ass't Clerk, do	100 00
8643		Thomas E. Barrett..	do 2d do do	91 66
8644		Charles Healy	do Record Clerk, do	91 66
8645		John McCauley.....	do Index Clerk, do	91 66
8646		Thomas F. Egan....	do Journal Clerk, do	83 33
8647		Henry A. Munker...	do General Clerk, do	83 33
8648		James Walsh	do Sergeant-at-Arms, do	100 00
8649		Thomas Abbott.	do Messenger, do	91 66
8650		John Ziegler.....	do Ass't Messenger, do	66 66
8651		Edward Darney.....	do Doorkeeper, do	91 66
10016	25	Edward Brucks.....	Services, Messenger to City Librarian, from January 1 to 16, 1872	62 50
11242	30	Samuel B. H. Vance	Services, President Board of Aldermen, April, 1874	416 66
11243		O. P. C. Billings....	Services, Alderman, April, 1874	333 33
11244		S. V. R. Cooper....	do do do	333 33
11245		Edward Gilon.....	do do do	333 33
11246		John Falconer.....	do do do	333 33
11247		Richard Flanagan...	do do do	333 33
11248		Peter Kehr.....	do do do	333 33
11249		George Koch.....	do do do	333 33
11250		Patrick Lysaght....	do do do	333 33
11251		Robert McCafferty..	do do do	333 33
11252		Joseph A. Monheimer	do do do	333 33
11253		John J. Morris.....	do do do	333 33
11254		John Reilly.....	do do do	333 33
11255		Jenkins Van Schaick	do do do	333 33
11256		Thomas Foley.....	do Assistant Alderman, April, 1874..	333 33
11257		Jeremiah Murphy...	do do do ..	333 33
11258		Charles M. Clancy..	do do do ..	333 33
11259		John C. Keating....	do do do ..	333 33
11260		Henry Wisser	do do do ..	333 33
11261		Michael Healy.....	do do do ..	333 33
11262		Thomas L. Thornell.	do do do ..	333 33
11263		John Theiss.....	do do do ..	333 33
11264		Geo. F. Codington..	do do do ..	333 33
11265		Joseph P. Strack....	do do do ..	333 33
11266		William S. Kreps...	do do do ..	333 33
11267		Patrick Keenan.....	do do do ..	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11268	April 30	William Wade.....	Services, Assistant Alderman, April, 1874..	$333 33
11269		John J. Kehoe.....	do do do ..	333 33
11270		Edward Brucks.....	do do do ..	333 33
11271		George Kelly.....	do do do ..	333 33
11272		Stephen N. Simonson	do do do ..	333 33
11273		Philip Cumisky.....	do do do ..	333 33
11274		Henry A. Linden...	do do do ..	333 33
11275		Isaac Sommers.....	do do do ..	333 33
11276		Benjamin Beyea....	do do do ..	333 33
11277		Joseph C. Pinckney.	do Clerk, Common Council, April, 1874	416 66
11278		Francis J. Twomey..	Services, Deputy Clerk, Board of Aldermen, April, 1874.....	333 33
11279		John Swanton.....	Services, 2d Assistant Clerk, April, 1874....	166 66
11280		Robert B. Bach.....	do 3d do do do	125 00
11281		James W. McGowan	do 4th do do do	125 00
11282		William H. McCabe.	do 5th do do do	125 00
11283		Charles L. Mather..	do Engrossing Clerk, do do	166 66
11284		Bernard A. Collins..	do Index do do do	91 66
11285		Henry Sedley.....	do General do do do	75 00
11286		Edwin F. Madden ..	do Temporary do do do	78 00
11287		Frank Keckeissen ..	do Sergeant-at-Arms, do	125 00
11288		Samuel M. Slater....	do 1st Messenger, do	100 00
11289		James McDowell....	do 2d Messenger, do	100 00
11290		William B. Ludlow..	do Engrossing Clerk, do	123 52
11291		William H. Moloney	Services, Clerk, Board of Assistant Aldermen, April, 1874.....	208 33
11292		George W. Betts....	Services, Deputy Clerk, April, 1874.....	150 00
11293		John Bush.....	do 1st Assistant Clerk, do	100 00
11294		Thomas E. Barrett..	do 2d do do	91 66
11295		Charles Healy.....	do Record Clerk, do	91 66
11296		John McCauley.....	do Index do do	91 66
11297		Thomas F. Eagan...	do Journal Clerk, do	83 33
11298		Henry A. Munker...	do General do do	83 33
11299		James Walsh.....	do Sergeant-at-Arms, do	100 00
11300		Thomas Abbott.....	do Messenger, do	91 66
11301		John Ziegler.....	do Ass't do do	66 66
11302		Edward Downey....	do Door-keeper, do	91 66
13366	June 1	Samuel B. H. Vance.	Services, President Board of Aldermen, May, 1874.....	416 66
13367		Oliver P. C. Billings.	Services, Alderman, May, 1874	333 33
13368		Edward Gilon	do do do	333 33
13369		Stephen V. R. Cooper	do do do	333 33
13370		John Falconer.....	do do do	333 33
13371		Richard Flanagan...	do do do	333 33
13372		Peter Kehr.....	do do do	333 33
13373		George Koch	do do do	333 33
13374		Patrick Lysaght....	do do do	333 33
13375		Robert McCafferty..	do do do	333 33
13376		Jos. A. Monheimer..	do do do	333 33
13377		John J. Morris.....	do do do	333 33
13378		John Reilly.....	do do do	333 33
13379		Jenkins Van Schaick	do do do	333 33
13380		Joseph C. Pinckney.	do Clerk of Common Council, May, '74	416 66
13381		Francis J. Twomey .	Services, Deputy Clerk, Board of Aldermen, May, 1874.....	333 33
13382		John Swanton	Services, 2d Assistant Clerk, May, 1874	166 66
13383		Robert B. Bach.....	do 3d do do	125 00
13384		Jas. W. McGowan..	do 4th do do	125 00
13385		Wm. H. McCabe....	do 5th do do	125 00
13386		Charles L. Mather ..	do Engrossing Clerk, do	166 66
13387		Frank Keckeisser...	do Sergeant-at-Arms, do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13388	June 1	Samuel W. Slater...	Services, 1st Messenger, May, 1874.....	$100 00
13389		James McDowell....	do 2d do do	100 00
13390		Edwin F. Madden...	do Temporary Clerk, do	78 00
13391		Henry Sedley.....	do General do do	75 00
13392		Bernard A. Collins..	do Index do do	91 66
13393		Wm. B. Ludlow	do Engrossing do do	130 48
13394		Wm. H. Moloney...	Services, Clerk, Board of Assistant Aldermen, May, 1874.....	208 33
13395		George W. Betts....	Services, Deputy Clerk, May, 1874.....	150 00
13396		John Bush.....	do 1st Ass't do do	100 00
13397		Thomas E. Barrett..	do 2d Ass't do do	91 66
13398		Charles Healy.....	do Record do do	91 66
13399		John McCauley.....	do Index do do	91 66
13400		Thomas F. Eagan...	do Journal do do	83 33
13401		Henry A. Munker...	do General do do	83 33
13402		Jas. Walsh.....	do Sergeant-at-Arms, do	100 00
13403		Thomas Abbott.....	do Messenger, do	91 66
13404		John Zeigler.....	do Ass't Messenger, do	66 66
13405		Edward Downey....	do Doorkeeper, do	91 66
13418		Thomas Foley	do Assistant Alderman, May, 1874..	333 33
13419		Jeremiah Murphy...	do do do ..	333 33
13420		Charles M. Clancy ..	do do do ..	333 33
13421		John C. Keating....	do do do ..	333 33
13422		Henry Wisser.....	do do do ..	333 33
13423		Michael Healy.....	do do do ..	333 33
13424		Thomas L. Thornell.	do do do ..	333 33
13425		John Theiss.....	do do do ..	333 33
13426		Geo. F. Codington..	do do do ..	333 33
13427		Joseph P. Strack ...	do do do ..	333 33
13428		William S. Kreps...	do do do ..	333 33
13429		Patrick Keenan.....	do do do ..	333 33
13430		William Wade.....	do do do ..	333 33
13431		John J. Kehoe.....	do do do ..	333 33
13432		Edward Brucks.....	do do do ..	333 33
13433		George Kelly	do do do ..	333 33
13434		Stephen N. Simonson	do do do ..	333 33
13435		Philip Cumisky.....	do do do ..	333 33
13436		Henry A. Linden...	do do do ..	333 33
13437		Isaac Sommers.....	do do do ..	333 33
13438		Benjamin Beyea	do do do ..	333 33
			(Chap. 583, Laws of 1871.)	
16529	24	Wm. Barclay or W.F.McNamara, attorney	Judgment against the Mayor, etc., filed June 13, 1874, for services as City Librarian to Board of Aldermen, from Jan. 1 to 16, '72	111 10
16631	26	C. Callaghan, or Wm. McNamara, attorney.....	Judgment against the Mayor, etc., filed June 8, 1874, for services as Assistant Sergeant-at-Arms to Board of Aldermen, from January 1 to 16, 1872.....	111 00
			Total.....	$45,626 60

Salaries—Mayor's Office.

8155	April 1	Wm. F. Havemeyer.	Services, Mayor, March, 1874.....	$1,000 00
8156		David S. Wendell...	do Chief Clerk, March, 1874.....	250 00
8157		Michael J. Farrell...	do Ass't Clerk, do	200 00
8158		J. R. Van Buskirk..	do do do	145 84
8159		Henry R. Conklin...	do 1st Marshal, do	208 34
8160		Herman Schroeter...	do 2d do do	166 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8161	April 1	Robert Prate	Services, Interpreter, March, 1874.....	$150 00
8162		Wm. A. McKinney .	do Ass't Clerk, do	150 00
8163		Levin S. Tarr.....	do do do	100 00
8164		Geo. C. Randolph...	do do do	100 00
8165		John J. Halloran....	do Messenger, do	100 00
10107	29	Wm. A. McKenney .	do Ass't Clerk, April, 1874.....	150 00
11074		Wm. F. Havemeyer.	do Mayor, do	1,000 00
11075		David S. Wendell...	do Chief Clerk, do	250 00
11076		Michael J. Farrell...	do Ass't Clerk, do	200 00
11077		J. R. Van Buskirk..	do do do	145 00
11078		Henry R. Conklin...	do 1st Marshal, do	208 33
11079		Herman Schroeter...	do 2d do do	166 66
11080		Robert Prate	do Interpreter, do	150 00
11081		Levin S. Tarr.....	do Ass't Clerk, do	100 00
11082		George C. Randolph.	do do do	100 00
11083		John J. Halloran....	do Messenger, do	100 00
13258	June 1	Wm. F. Havemeyer.	do Mayor, May, 1874.....	1,000 00
13259		David S. Wendell...	do Chief Clerk, May, 1874.....	250 00
13260		Michael J. Farrell...	do Secretary, May 1 to 10, 1874.....	64 51
13261		Emile Benerille.....	do do May 18 to 31, 1874.....	90 32
13262		J. R. Van Buskirk..	do Ass't Clerk, May, 1874.....	145 83
13263		Henry R. Conklin...	do 1st Marshal, do	208 33
13264		Herman Schroeter ..	do 2d do do	166 67
13265		Levin S. Parr.....	do Ass't Clerk and Interpreter, May, 74	100 00
13266		Daniel Peixotte.....	do do May 19 to 31, 1874	41 93
13267		John J. Halloran....	do Messenger, May, 1874	100 00
..		Robert Prate	do Ass't Clerk, do	150 00
			Total.....	$7,459 27

Salaries—Executive.

			(Sec. 112, Chap. 335, Laws of 1873.)	
13277	June 1	Edward D. Gale	Services, 1st Clerk to Attorney for Collection of Arrears of Personal Taxes, May, 1874 ..	$166 66
15466	8	William Comefort...	Services, 2d Clerk to Attorney for Collection of Arrears of Personal Taxes, May, 1874..	125 00
16725	27	William Jarvis, or E. S. Caldwell, attorney.....	Services, Assistant Book-keeper in County Bureau, Comptroller's office, during the months of September and October, 1871, as per judgment against the Mayor, etc., filed in Supreme Court June 15, 1874	185 20
			Total.....	$476 86

Third District Court-house—for Building.

			(Sec. 112, Chap. 335, Laws of 1873.)	
12318	May 8	John Murphy and John Nesbitt, attorneys.....	On account of claim for brick, lime, cement, etc., furnished Commissioners of Third District Court-house in 1871, as per peremptory mandamus of Supreme Court....	$88 95

Wells and Pumps—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9430	April 11	Patrick Barnes	Repairing pumps, August, 1872	$86 00
9911	20	Thomas J. Hinch...	Repairing pumps at 119th street and Broadway, March, 1874.....	15 50
15592	une 9	do ...	Filling well at 114th street, near 3d avenue, January, 1874	25 00
16163	19	do ...	Filling well at 31st street, near 9th avenue, May, 1874.....	20 03
16164		do ...	Repairing pump at 606 Greenwich street, June, 1874	9 00
			Total.....	$155 53

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws of 1873; Sec. 190, Ord. 1840; Chap. 367, Laws of 1866.)	
2766	April 8	Estate of John A. Kennedy	Balance and in full for services as Collector of Assessments, from June 1 to December 31, 1872.....	$226 36
2767		Daniel Tracy, lessee.	Damage to leasehold interest on Award No. 43, in the matter of opening and widening 110th street, from 8th avenue to Public Drive.....	50 00
			(Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 275, Laws of 1864.)	
3157	16	A. S. Cady, Clerk of Arrears.....	Assessment on Block No. 832, Ward No. 29, 12th Ward, in the matter of widening 7th avenue, from 110th street to the southerly side of 133d street, etc.....	250 00
			(Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840.)	
2766		Estate of John A. Kennedy	Balance and in full for services as Collector of Assessments, from June 1 to December 31, 1872.....	226 36
2767		Daniel Tracy, lessee.	Damage to leasehold interest on Award No. 43, in the matter of opening and widening 110th street, from 8th avenue to Public Drive.....	50 00
			(Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 275, Laws of 1864.)	
3157	16	A. S. Cady, Clerk of Arrears.....	Assessment on Block No. 832, Ward No. 29, 12th Ward, in the matter of widening 7th avenue, from 110th street to the southerly side of 133d street, etc.....	250 00
			(Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 846, Laws of 1865.)	
3272	22	Benjamin A. Willis.	Award No. 361, in the matter of opening 6th avenue, from 110th street to Harlem river.	250 00
3273		A. S. Cady, Clerk of Arrears.....	Assessment on Block No. 718, Ward No. 34, 12th Ward, in the matter of opening 6th avenue, from 110th street to Harlem river.	350 00
3299	23	Cornelius & Alexander C. Poillon, mortgagees	Moneys due on mortgage on Awards Nos. 120 and 128, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc. (interest added), as per order of Supreme Court, dated Mar. 31, '74	111,311 86
3300		A. S. Cady, Clerk of Arrears.....	Arrears of taxes on Awards Nos. 120 and 128, in the matter of widening and straightening Broadway, between 34th and 59th streets.....	7,709 46
			(Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws of 1869; Chap. 57, Laws of 1871.)	
3365	28	A. S. Cady, Clerk of Arrears.....	Arrears of taxes on Awards Nos. 91 and 95, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc.....	796 07

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3366	April 25	J. D. Phillips and Samuel Cohen, mortgagees.....	Moneys due on mortgage on Awards Nos. 91 and 95, in the matter of widening and straightening Broadway, between 34th and 59th streets ..... (Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840.)	$58,458 93
4055	May 20	Henry A. Crane.....	Award No. 26, in the matter of opening 136th street, from 8th avenue to Harlem river..... (Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws of 1869; Chap. 57, Laws of 1871.)	655 00
	26	Mrs. A. N. Connolly, or Thos. D. Cottman, att'y..	Award No. 242, for sand and building, in the matter of widening and straightening Broadway, between 34th and 59th streets . (Chap. 86, Laws of 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 697, Laws of 1867.)	33,500 00
4536	June 15	Jacob D. Vermilye, attorney-in-fact of Sophia Furniss; Sophia R. C. Furniss and Jacob D. Vermilye, trustees; and Sophia R. C. Furniss, attorney-in-fact of Margaret E. Zimmerman, trustee under the will of Wm. P. Furniss, deceased.....	Award No. 597, in the matter of opening Riverside Park, etc.	4,125 00
4687	27	Jane Kennaday, widow Jas. H. Kennaday, Cath. Kennaday, Helen C. Kennaday, Caroline V. Kennaday, Jane W. Stille, or John R. Kennaday, attorney-in-fact, and John R. Kennaday, heirs-at-law of John Kennaday, dec'd	On account of Awards Nos. 938½, 939, 940, and 941, in the matter of opening Riverside Park, etc.....	9,322 55
4688		Jane Kennaday, widow Jas. H. Kennaday, Cath. Kennaday, Helen C. Kennaday, Caroline V. Kennaday, Jane W. Stille, or John R. Kennaday, attorney-in-fact, and John R. Kennaday, heirs-at-law of John Kennaday, deceased.....	Balance of award Nos. 938½, 939, 940 and 941, in the matter of opening Riverside Park, etc.....	432 45
			Total.....	$227,437 68

Assessment Fund for Road or Public Drive, North of One Hundred and Fifty-fifth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 565, Laws of 1865.)	
3875	May 11	The Chamberlain of the City of New York.....	Award No. 32 (unknown owners), in the matter of laying out a Road or Public Drive north of 155th street, ordered by the Supreme Court to be paid to the Chamberlain of the City of New York.....	$1,297 98
3876		The Clerk of Arrears	Arrears of assessment on award No. 32, in the matter of laying out a Road or Public Drive north of 155th street.....	19 14
3907	13	Isabella S. Connolly.	Part payment made this day in the matter of award No. 37½, for laying out Road or Public Drive north of 155th street.....	4,514 42
3908		do	Part payment made this day in the matter of award No. 37½, for laying out Road or Public Drive north of 155th street.....	8,329 00
3909		do	Part payment made this day in the matter of award No. 37½, for laying out Road or Public Drive north of 155th street.....	5,000 00
4537	June 15	William Armstrong.	For part of payment made this day for award Nos. 49 and 50, in the matter of laying out a Road or Public Drive north of 155th street.....	17,560 00
4538		do	For part of payment made this day for award Nos. 49 and 50, in the matter of laying out a Road or Public Drive north of 155th street.....	15,088 42
			Total.....	$51,808 96

Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

			(Chap. 230, Laws of 1870.)	
2735	April 3	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., ending Mar. 31, '74	$6,519 68
2982	10	G. L. Schuyler.....	Lumber.....	2,815 52
3094	14	Paul C. Coffin & Co.	Pick handles.....	21 50
3122	15	B. G. Clarke.....	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	13,299 48
3123		do	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	13,661 07
3200	17	Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	1,142 04
3203	18	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending April 15, 1874.....	5,466 85
3210		Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	6,966 76
3246	20	Geo. W. Whitman..	Services, Inspector of Water Pipes, etc., March, 1874.....	310 50
3247		Townsend & Co.....	Coal.....	82 50
3248		P. T. Cunningham..	Trucking pipe, from Feb. 14 to Mar. 21, 1874	360 00
3249		Hicks & Bell.....	Manila rope, etc.....	121 82
3250		Bell Brothers.....	Lumber.....	360 11
3274	22	James Murray.....	Staten Island kiln-dried sand.....	291 53
3308	23	Walton Bros.....	Padlocks.....	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3325	April 25	Wm. F. Boehm	Staten Island kiln-dried sand	$500 00
3436	30	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending April 30, 1874	4,744 07
4050	May 20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending May 15, 1874	5,790 47
4075	21	Paul C. Coffin & Co.	Nails	18 50
4076		Peck & Wandell	Cement	434 00
4083	22	Murphy & Nesbit	Lime	10 00
4086	23	F. W. Devoe & Co.	Oil casks	35 45
4107	25	Murphy & Nesbit	Brick	949 19
4180	June 3	Moor Falls, Paymaster	Pay-roll of Assistant Engineers, from May 1 to 31, 1874, and Laborers, from May 16 to 31, 1874	5,388 50
4605	18	Moor Falls, Paymaster	Pay-roll of Laborers, etc., from June 1 to 15, 1874	5,719 04
4607	19	Peck & Wandell	Cement	437 50
4608		Murphy & Nesbit	Lime	10 00
4680	27	Schoenberg Smelting and Refining Co.	Refined lead, as per contract	4,086 79
			Total	$80,223 87

Assessment Bonds.

			(Chap. 397, Laws of 1872; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873.)	
3089	April 14	Chemical National Bank	Redemption of 7 per cent. Bond No. 4, due April 15, 1874	$50,000 00
3090		Seventh Ward National Bank	Redemption of 7 per cent. Bond No. 8, due April 15, 1874	50,000 00
3091		Est. of A. N. Gifford	Redemption of 7 per cent. Bond No. 17, due April 15, 1874	23,000 00
3092		do	Redemption of 7 per cent. Bond No. 18, due April 15, 1874	10,000 00
3093		J. Q. Jones, Exe'r	Redemption of 7 per cent. Bond No. 19, due April 15, 1874	10,000 00
3340	27	Merchants' National Bank	Redemption of 7 per cent. Bond No. 23, for improvement above 39th street, due May 1, 1874	100,000 00
3341		Bank of America	Redemption of 7 per cent. Bond No. 5, due May 1, 1874	150,000 00
3342		Union Nat'l Bank	Redemption of 7 per cent. Bond No. 6, due May 1, 1874	150,000 00
3343		Alfred A. Fraser	Redemption of 7 per cent. Bond No. 7, due May 1, 1874	10,000 00
3344		do	Redemption of 7 per cent. Bond No. 9, due May 1, 1874	1,000 00
3345		Wm. Bryce and P. M. Bryson, administrators	Redemption of 7 per cent. Bond No. 10, due May 1, 1874	30,000 00
3346		Margaret J. Robins	Redemption of 7 per cent. Bond No. 11, due May 1, 1874	20,000 00
3347		Merchants' National Bank	Redemption of 7 per cent. Bonds Nos. 24 and 25, due May 1, 1874	200,000 00
3910	May 13	John P. Howard	Redemption of 7 per cent. Bonds Nos. 20, 21, and 22, due May 15, 1874	30,000 00
			Total	$834,000 00

Avenue A Improvement Fund, Fifty-seventh to Eighty-sixth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws of 1872; and Chap. 528, Laws of 1873.)	
2835	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief, March, 1874....	$50 86
2836		Aaron P. Storrs, Jr.	do Ass't do do	208 33
2837		Matthew Cain	do Axeman, March, 1874.....	7 50
2838		Alex. S. Parker.....	do do do	62 50
2839		Patrick Toale.....	do do do	2 50
2840		Daniel Farrell	do do do	15 00
2841		James Turnbull.....	do Disbursing Clerk, March, 1874.....	22 07
2842		George Henriques...	do Clerk, do	15 26
2843		Benj. F. Andrews...	do do do	10 18
2844		James P. Carolan...	do Office Assistant, do	7 94
2845		John J. Lynch.....	do do do	7 63
2846		Thomas J. Lannon..	do do do	6 59
2847		Henry Kanski.....	do do do	7 63
2848		David E. Aiken.....	do Property Clerk, do	12 71
2849		Alston Culver.....	do Clerk, March, 1874.....	4 10
2850		Eugene O'Neill	do do do	5 25
2851		Edward C. Moor....	do Messenger, do	6 59
2852		Charles F. Mairs ...	do Rodman, do	100 00
2853		George D. Clark....	do Draughtsman, do	15 26
2854		D. Marsden Fields..	do Clerk, do	4 92
3047	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks, ending April, 1874.....	5,319 40
3261	20	Paul C. Coffin & Co.	Hardware, etc.....	46 50
3329	27	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks, ending April 18, 1874.....	4,696 05
3648	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1874.....	61 09
3649		Aaron P. Storrs, Jr.	do Ass't do do	201 39
3650		Charles F. Mairs....	do Rodman, April, 1874.....	96 67
3651		Alex. S. Parker.....	do Axeman, do	62 50
3652		George D. Clark....	do Draughtsman, April, 1874.....	18 30
3653		James Turnbull.....	do Disbursing Clerk, do	29 73
3654		George Henriques...	do Clerk, do	6 70
3655		Benj. F. Andrews...	do do do	12 22
3656		James P. Carolan...	do Office Assistant, do	8 85
3657		John J. Lynch.....	do do do	9 15
3658		Henry Kanski	do do do	9 15
3659		Thomas J. Lannon..	do do do	8 05
3660		Edward C. Moor....	do Messenger, do	6 36
3661		David E. Aiken.....	do Property Clerk, do	15 26
3662		Alston Culver.....	do Clerk, do	10 19
3768	8	The Bigelow Bluestone Co.....	Blue stone, April, 1874.....	6,376 39
3799	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	4,845 89
4099	23	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874	6,767 10
			Total.....	$29,179 76

City Parks Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 756, Laws of 1873.)	
2610	April 2	Salem H. Wales.....	Services, President, Department of Public Parks, March, 1874.....	$361 11
2611		William Irwin.....	Services, Secretary, March, 1874.....	250 00
2612		Isaac Evans.....	do Ass't Secretary, March, 1874.....	166 67
2613		David Porter Lord..	do Chief Clerk, do	166 67
2614		Samuel T. Houghton	do Bookkeeper, do	122 22
2615		Fred'k C. A. Hecker	do Clerk, do	66 67
2616		William B. Dyer....	do Assistant Clerk, do	60 67
2617		Horace A. Whitney.	do Messenger, do	43 33
2618		John Watkins.....	do Janitor, do	60 67
2619		Columbus Ryan	do Superintendent, do	277 78
2620		Robert Denicker....	do Landscape Gardener, do	194 44
2621		Chas. B. Trimble...	do Clerk, do	111 11
2622		John Beckett.....	do Messenger, do	43 33
2623		W. Van Valkenburgh	do Disbursing Clerk, do	222 22
2624		Joseph T. Belton...	do Clerk, March, 1874.....	100 00
2625		Wm. Henry Hoyt...	do do do	100 00
2626		George H. Harrison.	do do do	83 33
2627		Morris E. Sterne....	do do do	66 67
2628		Henry Carpenter....	do Messenger, March, 1874.....	43 33
2629		John McLaughlin...	do do do	43 33
2630		William E. Beames.	do Property Clerk, March, 1874.....	138 89
2631		Fred. Law Olmsted.	do Landscape Architect, March, 1874.	406 25
2632		Howard A. Martin..	do Clerk, March, 1874.....	112 50
2633		A. M. Whittemore..	do Messenger, March, 1874.....	48 75
2634		Jacob Wrey Mould..	do Associate Architect, March, 1874..	433 33
2635		Alex. Holmgren.....	do Draughtsman, March, 1874.....	100 00
2636		Arthur Krause.....	do do do	78 00
2637		Edward M. Kemp...	do do do	65 00
2638		Julius Munckwitz...	do Superintending Architect, Mar., '74	375 00
2639		John Bogert.....	do Engineer, March, 1874.....	433 33
2640		Fred. Lacy Underhill	do Assistant Engineer, March, 1874..	150 00
2641		Charles M. Harris...	do do do ..	150 00
2642		James C. Aldrich...	do do do ..	175 00
2643		Frank A. Calkins...	do Surveyor, March, 1874.....	158 33
2644		Gottlieb Bechtle....	do do do	150 00
2645		Max L. Thompson...	do do do	100 00
2646		Otto Sibeth	do Rodman, do	125 00
2647		Halsted Hemans....	do do do	100 00
2648		Patrick J. Mahoney.	do do do	78 00
2649		Daniel Campbell....	do do do	78 00
2650		Edward A. Miller...	do do do	78 00
2651		Charles S. Millard..	do Chainman, do	78 00
2652		E. Van Valkenburgh	do do do	71 50
2653		Michael J. Kelly....	do do do	71 50
2654		Patrick Phillips....	do Axeman, do	71 50
2655		Joseph H. Choate..	do do do	65 00
2656		William A. Jefferies.	do do do	65 00
2657		Mat'w G. Robinson.	do do do	65 00
2658		Frank Odell.....	do do do	65 00
2659		John Gleason.....	do do do	65 00
2660		Cortlandt E. Palmer	do do do	65 00
2661		Edwin B. Jennings .	do do do	65 00
2662		Warren L. Salmon..	do Tapeman, do	52 00
2663		Jonathan Gaddis....	do Laborer, do	65 00
2664		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 28, 1874.....	27,524 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3019	April 10	B. F. Crane	Oils, paints, etc., March, 1874	$101 59
3027	11	Wm. A. McKinney	Services at Albany for three weeks ending February 28, 1874	42 00
3028		Calvert Vaux	Professional services in regard to Riverside improvement, in January, etc	300 00
3029		George Luch	Propagating soil, etc	108 75
3030		Henry P. Campbell	Freight duty and expenses on plants	63 43
3033		Brown Bros. & Co	Amount of remittance, drawn in favor of Osborn & Sons, for plants purchased for Department of Public Parks	658 22
3034		do	Amount of remittance, drawn in favor of Fisher, Holmer & Co., for plants purchased for Department of Public Parks	212 47
3068	13	Gold and Stock Telegraph Co	Rent of private line for month of Mar., 1874	31 25
3069		William Irwin	Petty cash expenses, March, 1874	21 22
3070		C. P. Staab & Co	Drawing materials	46 73
3071		Holden, Hopkins & Stokes	Iron	34 77
3072		Watrous & Willson	Lumber	22 00
3073		Isaac Evans	Money disbursed for Department of Public Parks, March, 1874	309 26
3074		Van Kleek, Clark & Co	Silk ribbon, etc	10 25
3081		Augt. Belmont & Co.	Amount of remittance, in favor of Haage & Schmidt, for the purchase of plants for Department of Public Parks	106 75
3084	14	Jas. S. Barron & Co.	Brooms, etc	6 00
3085		Wm. Menzies & Son	Yellow pine timber	1,478 52
3086		Thomas Meehan	Plants	174 17
3087		do	do	26 50
3088		N. Y. Cement Co	Cement	917 60
3178	16	Hazard Powder Co	Powder and fuse	46 00
3179		N. Y. Mutual Gaslight Co	Gas furnished during month of March, 1874.	4 03
3180		N. Y. Cement Co	Cement	185 00
3181		Paul C. Coffin & Co	Hardware, etc	238 27
3194		Wm. Van Valkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 11, 1874	27,116 84
3197	17	W. L. Fisher	Plants	420 00
3198		Henry Wagner	Filling furnished Manhattan square, as per estimate No. 5, to March 1, 1874	2,364 75
3199		Keuffel & Esser	Drawing materials	5 52
3209	18	Norris & Williams	Plumbing work, etc	226 00
3232		Daniel Tracy	Filling	900 00
3233		Francis Dugan	Reslating roof of earth-closet at 79th street and 8th avenue	124 37
3245	"	L. L. Squires' Sons	Leather belting	12 90
3251	20	Henry Parry, or Robert Schell, assignee	Granite, as per Estimate No. 2, and final to April 15, 1874	4,050 00
3252		Wm. H. Crommelin	Dressed ashlar and coping for enclosed wall of Central Park	3,812 40
3289	22	Sanderson Bros. & Co	Cast steel	147 27
3290		W. C. Wilson	Trees, April, 1874	150 00
3291		Holden, Hopkins & Stokes	Iron	36 19
3292		Theodore F. Tone	Coal	7 00
3293		Henry P. Campbell	Duties on importations	856 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3294	April 22	Paul C. Coffin	Shovels and rakes.....	$84 00
3302	23	W. D. Andrews & Bro.	Fixtures, etc., March, 1874.....	444 00
3303		Keuffee & Esser.....	Engineers materials.....	59 08
3304		Stewart & Co.....	Pitrified pipe.....	112 80
3305		B. F. Crane	Paints and putty	53 18
3306		Murphy & Nesbit ...	Brick and cement.....	943 50
3309	24	W. Van Valkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for week ending April 18, 1874	10,085 35
3359	27	De Graw, Aymar & Co.....	Wire rope.....	206 84
3360		William Irwin.....	Petty cash expenses to April 13, 1874.....	67 81
3372	29	Holden, Hopkins & Stokes.....	Iron, January, 1874.....	24 26
3375	30	W. Van Valkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874.....	5,199 33
3382		Salem H. Wales.....	Services, President Department of Public Parks, April, 1874.....	361 11
3383		William Irwin.....	Services, Secretary, April, 1874	250 00
3384		Isaac Evans	do Ass't do do	166 67
3385		David Porter Lord..	do Chief Clerk, do	166 67
3386		Samuel T. Houghton	do Bookkeeper, do	122 22
3387		Fred'k C. A. Hecker	do Clerk, do	66 67
3388		William B. Dyer....	do Ass't Clerk, do	60 67
3389		Horace A. Whitney..	do Messenger, do	43 33
3390		John Watkins.....	do Janitor, do	60 67
3391		Columbus Ryan.....	do Superintendent, do	277 78
3392		Robert Denicker....	do Landscape Gardener, April, 1874..	194 44
3393		Charles B. Trimble..	do Clerk, April, 1874.....	111 11
3394		John Beckett.....	do Messenger, April, 1874.....	43 33
3395		W. Van Valkenburgh	do Disbursing Clerk, April, 1874.....	222 22
3396		Joseph F. Belton...	do Clerk, do	100 00
3397		Wm. Henry Hoyt..	do do do	100 00
3398		George H. Harrison.	do do do	83 33
3399		Morris E. Sterne....	do do do	66 67
3400		Henry Carpenter....	do Messenger, do	43 33
3401		John McLaughlin...	do do do	43 33
3402		William E. Beames.	do Property Clerk, do	133 89
3403		Fred. Law Olmsted.	do Landscape Architect, do	406 25
3404		Howard A. Martin..	do Clerk, April, 1874.....	112 50
3405		A. M. Whittemore..	do Messenger, April, 1874.....	48 75
3406		Jacob Wrey Mould .	do Associate Architect, April, 1874....	433 33
3407		Alex. Holmgren	do Draughtsman, April, 1874.....	100 00
3408		Arthur Krause.....	do do do	78 00
3409		Edward M. Kemp...	do do do	65 00
3410		Julius Munckwitz...	do Superintending Architect, Apr., '74	375 00
3411		John Bogert.....	do Engineer, April, 1874.....	433 33
3412		Fred. Lacy Underhill	do Assistant Engineer, April, 1874...	150 00
3413		Charles M. Harris...	do do do ...	150 00
3414		James C. Aldrich...	do do do ...	175 00
3415		Frank A. Calkins...	do Surveyor, April, 1874	158 33
3416		Gottlieb Bechtle....	do do do	150 00
3417		Max L. Thompson..	do do do	100 00
3418		Otto Sibeth	do Draughtsman, do	125 00
3419		Halsted Hermans...	do Rodman, do	100 00
3420		Patrick J. Mahoney.	do do do	75 00
3421		Daniel Campbell....	do do do	78 00
3422		Edward A. Miller...	do do do	75 00
3423		Charles S. Millard...	do Chainman, do	78 00
3424		E. Van Valkenburgh	do do do	71 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3425	April 30	Michael J. Kelly....	Services, Chainman, April, 1874.....	$71 50
3426		Patrick Phillips	do Axeman, do	71 50
3427		Joseph K. Choate...	do do do	65 00
3428		Wm. A. Jeffries	do do do	65 00
3429		Matt. J. Robinson ..	do do do	65 00
3430		Frank Odell.....	do do do	62 50
3431		John Gleason.....	do do do	65 00
3432		Cortlandt E. Palmer	do do do	62 50
3433		Edwin B. Jennings.	do do do	65 00
3434		Warren L. Salmon..	do Tapeman, do	52 00
3435		Jonathan Gaddis....	do Laborer, do	65 00
3901	May 12	Wm. A. McKinney .	For services, etc.	41 29
3902		do	Furnishing legislative bills, April, 1874.....	72 00
4007	18	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 9, 1874.....	3,551 13
4014	19	Wm. Irwin.....	Petty cash expenses, April, 1874.....	257 67
4015		Peter Henderson....	Plants	73 50
4016		Henry P. Campbell.	Duty, freight, etc., on plants.....	388 87
4017		Knauth, Nachod & Kuhne, consignees of Transon Bros...	Plants, etc.	510 45
4018		Eckel & Imhof.....	Repairing transit..... (Chap. 756, Laws of 1873.)	10 00
4019		Dingee & Conrad Co.	Plants.....	208 00
4020		Stewart & Co.....	Vitrified pipe.....	56 40
4021		George Such.....	Plants	76 50
4022		Stackpole & Bros....	Repairing standard tape	15 00
4023		J. M. Thorburn & Co.	Seeds.....	19 35
4024		W. C. Wilson.....	Plants	66 00
4025		C. T. Raynolds & Co.	Shellac, etc.	35 00
4026		Gold and Stock Telegraph Co.....	Rent of private line for month of April, 1874	31 25
4027		Newman & Capron..	Gong and labor.....	5 65
4028		Holden, Hopkins & Stokes.....	Iron, etc.	21 76
4029		Paul C. Coffin & Co..	Hardware	40 07
4030		Theo. F. Tone.....	Coal	45 00
4031		Wetmore & Co.....	Iron	6 00
4032		Watrous & Willson..	Lumber.....	126 00
4053	20	William Irwin.....	Petty cash expenses, April, 1874.....	24 00
4110	26	Salem H. Wales. ...	Services, President, Department of Public Parks, from May 1 to 9, 1874.....	104 83
4111		do	Traveling expenses and disbursements, from January 1 to April 28, 1874.....	102 00
4121	27	Wilson & Hughes Stone Co.....	On account of contract for inclosing-wall of Central Park, on line of 8th avenue.....	8,109 00
4122		Henry Wagner.....	Filling furnished for Manhattan square, as per contract.....	2,481 68
4146½	28	The Judd Linseed and Sperm Oil Co.	Sperm oil.....	1 90
4147		William Irwin.....	Petty cash expenses to May 19, 1874.....	31 40
4148		Paul C. Coffin & Co..	Hardware	1 50
4149		Frank Ryder.....	Gravel	834 60
4150		Vanderbilt Bros....	Grass-seed, May, 1874.....	70 50
4257	June 5	Henry G. Stebbins..	Services, President, Superintendent of Public Parks, May, 1874.....	256 27
4258		William Irwin.....	Services, Secretary, May, 1874.....	250 00
4259		Isaac Evans.....	do Ass't Secretary, May, 1874.....	166 67
4260		David Porter Lord..	do Chief Clerk, do	166 67
4261		Samuel T. Houghton	do Book-keeper, do	122 22
4262		Fred. C. A. Hecker..	do Clerk, do	66 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4263	June 5	William B. Dyer....	Services, Assistant Clerk, May, 1874.....	$60 67
4264		Horace A. Whitney.	do Messenger, do	43 33
4265		John Watkins.....	do Janitor, do	60 67
4266		Columbus Ryan.....	do Superintendent, do	277 78
4267		Robert Denicker....	do Landscape Gardener, May, 1870....	194 44
4268		Chas. B. Trimble...	do Clerk, do ...	111 11
4269		John Beckett	do Messenger, do ...	43 33
4270		W. Van Valkenburgh	do Disbursing Clerk, do ...	222 22
4271		Joseph F. Belton...	do Clerk, do ...	100 00
4272		William Henry Hoyt	do do do ...	100 00
4273		George H. Harrison.	do do do ...	83 33
4274		Morris E. Sterne....	do do do ...	66 67
4275		Henry Carpenter....	do Messenger, May, 1874.....	43 33
4276		John McLaughlin...	do do do	43 33
4277		Wm. E. Beames....	do Property Clerk, May, 1874.....	138 89
4278		Fred. Law Olmsted.	do Landscape Architect, May, 1874....	406 25
4279		Howard A. Martin .	do Clerk, do	112 50
4280		A. M. Whittemore ..	do Messenger, do	48 75
4281		Jacob Wrey Mould..	do Associate Architect, do	433 33
4282		Alex. Holmgren	do Draughtsman, do	100 00
4283		Arthur Krause.....	do do do	78 00
4284		Edward M. Kemp ..	do do do	65 00
4285		Julius Munckwitz ...	do Superintending Architect, May, '74	375 00
4286		John Bogert.....	do Engineer, May, 1874.....	433 33
4287		Fred. L. Underhill..	do Ass't Engineer, May, 1873.....	150 00
4288		Charles M. Harris...	do do do	150 00
4289		James C. Aldrich....	do do do	175 00
4290		Frank A. Calkins...	do Surveyor, do	158 33
4291		Gottleib Bechtle.....	do do do	150 00
4292		Max L. Thompson..	do do do	100 00
4293		Otto Siebeth.....	do Draughtsman, do	125 00
4294		Halsted Hermans....	do Rodman, do	100 00
4295		Patrick J. Mahoney.	do do do	78 00
4296		Daniel Campbell....	do do do	78 00
4297		Edward A. Miller...	do do do	78 00
4298		C. L. Millard.....	do Chainman, do	76 50
4299		E. Van Valkenburgh	do do do	71 50
4300		Michael J. Kelly....	do do do	71 50
4301		Patrick Phillips.....	do Axeman, do	71 50
4302		Warner L. Salmon..	do Tapeman, do	51 00
4303		Joseph K. Choate ..	do Axeman, do	65 00
4304		Wm. A. Jefferies ...	do do do	63 75
4305		Matt. G. Robinson..	do do do	65 00
4306		Frank Odell...	do do do	65 00
4307		John Gleason.....	do do do	65 00
4308		Cortlandt E. Palmer	do do do	65 00
4309		Edwin B. Jennings..	do do do	65 00
4310		Jonathan Gaddis....	do Laborer, do	65 00
4311		William B. Dyer....	Extra compensation as Assistant Book-keeper, from February 1 to May 31, 1874..	34 00
4365		Deeres & Parry.....	Mason work, etc., as per contract.....	3,500 00
4366		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 23, 1874.....	4,338 24
4486	9	John D. Tracy.....	Filling on Manhattan Square.....	4,189 12
4491		Wells, Fargo & Co...	Freight, etc., on plants from Berlin, May, '74	66 32
4492		William Nelson, Jr..	Inverts.....	910 00
4493		S. B. Parsons & Sons	Plants.....	234 00
4530	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 6, 1874.....	7,252 69
4597	17	James Slattery.....	Building stone.....	946 00
4644	20	N. Y. Mutual Gas-light Co.....	Rent of offices in premises, 16th street and 4th avenue, for quarter ending May 1, '74	1,230 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4647	June 22	N. Y. Mutual Gas-light Co.....	Gas to and lighting Public Lamps, April, '74	$3 49
4658	26	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 20, 1874.....	9,141 65
4684	27	William Irwin.....	Petty cash expenses to June 15, 1874.....	46 83
4685		Calvert Vaux.....	Services, Consulting Architect, March, April, and May, 1874.....	300 00
[4692	30	The Wilson & Hughes Stone Co.....	For enclosing wall in accordance with contract, August 15, 1873.....	14,906 48
			Total.....	$175,520 44

County Claims and Judgments.

			(Chap. 756, Laws of 1873.)	
4125	May 28	John N. Outwater, or Oliver W. West, attorney..	For extending tax and assessment rolls for the year 1871; interest and costs, as per writ of peremptory mandamus dated May 27, 1874.....	$14,027 53
4172	June 1	Chauncy B. Ripley, attorney for Wm. A. Hammond...	Taxed cost in the case of William A. Hammond vs. Abraham L. Earle, Auditor of Accounts, May 25, 1874.....	17 70
4681	27	Wm. Jarvis, or S. Caldwell, attorney.....	Costs and interest in the matter of William Jarvis, ordered by Supreme Court June 15, 1874.....	158 18
			Total.....	$14,203 41

Consolidated Debt Fund.

			(Sec. 4, Chap. 444, Laws of 1872.)	
4409	June 6	George W. Lane, Chamberlain....	Proceeds of Consolidated Stock of the City of New York, to supply the Street Improvement Fund Account, of assessments vacated.....	$336,900 00
4700	30	George W. Lane, Chamberlain....	Proceeds of Consolidated Stock of the City of New York, to supply the Street Improvement Fund Account, of assessments vacated by order of Supreme Court.....	275,000 00
			Total.....	$611,900 00

Croton Water-Main Fund.

			Chap. 593, Laws of 1872.)	
2736	April 3	Moor Falls, Paymaster	Pay-roll of Laborers, for half month ending March 31, 1874.....	$1,481 00
2770	9	Moor Falls, Paymaster	Pay-roll of Laborers, for part of month ending March 31, 1874.....	21,460 49
2915		Thomas A. Emmet..	Services, Engineer in charge of storage reservoirs, March, 1874.....	333 33
2916		Rufus D. Keeler....	Services, Assistant Engineer, March, 1874...	166 67
2917		Jefferson B. Howard	do Rodman, March, 1874.....	65 00
2918		Thomas Manning ...	do Chainman, do	58 50

Warrant No..	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2919	April 9	James Shields	Services, Axeman, March, 1874.....	$58 50
2920		Henry S. Jones	do do do	58 50
2921		Geo. W. Birdsall....	do Assistant Engineer, March, 1874 ..	291 66
2922		Julius Jonson.....	do do do ..	250 00
2923		L. D. V. Mason.....	do do do ..	208 33
2924		John E. McKay.....	do Draughtsman, March, 1874.....	166 66
2925		Reginald C. Levien..	do Clerk, March, 1874	166 66
2984	10	Schoenberg Smelting and Refining Co...	Refined lead, as per contract	2,050 99
2985		P. T. Cunningham..	Trucking pipe, from February 28 to March 13, 1874.....	940 00
2986		G. L. Schuyler.....	Lumber.....	102 38
3101	14	Paul C. Coffin & Co.	Patent iron strap blocks	43 00
3102		James C. Talcott ...	Hay and oats.....	109 11
3103		Hicks & Bell.....	Manila rope	299 99
3124	15	B. G. Clarke	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	23,463 99
3125		do	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	38,937 45
3201	17	Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	6,412 03
3202	18	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending April 15, 1874	1,395 87
3275	22	Bell Bros.....	Hemlock wedges, etc.....	720 30
3276		George W. Birdsall..	Traveling expenses, January, February, and March, 1874.....	41 19
3277		Townsend & Co.....	Coal and coke	291 50
3278		E. Conn....	Hydrant boxes	270 00
3279		P. T. Cunningham..	Trucking pipe, March 14 to 25, 1874.....	923 50
3280		Stevens & McLean..	Stop-cocks	864 00
3310	24	Moor Falls, Paymaster.....	Pay-roll of Laborers, for half month ending April 15, 1874	17,698 37
3320		Moor Falls, Paymaster.....	Pay-roll of Laborers, for half month ending April 15, 1874	459 56
3357	27	J. L. Jackson & Bro.	Cast-iron stop cock boxes.....	693 00
3358		do	do do	762 90
3437	30	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending April 30, 1874	1,445 50
3773	May 7	George W. Birdsall .	Services, Assistant Engineer, April, 1874..	291 67
3774		Julius Jonson.....	do do do ...	250 00
3775		L. D. V. Mason.....	do do do ...	208 33
3776		John E. McKay.....	do Draughtsman, do ...	166 66
3777		Reginald C. Levien .	do Clerk, April, 1874	166 66
3787	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874	655 26
3808		Walton Bros.....	Lanterns.....	56 00
3809		P. T. Cunningham..	Trucking pipe, from March 26 to April 9, '74	990 00
3810		Murphy & Nesbit ...	Potters' clay	32 00
3811		Page, Kidder & Fletcher.....	Coal tar.....	42 00
3812		Joseph Wragg.....	Pipe yarn.....	542 52
3892	12	Morris & Cummings Dredging Co.....	Use of dredge, from March 24, to April 4, '74	1,650 00
3893		Morris & Cummings Dredging Co.....	Use of tugs, etc., do do	817 50
3903		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending April 30, 1874.....	13,634 56
3925	14	George W. Whitman	Services as Inspector of water-pipes, etc., April, 1874.....	302 50
4049	20	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending May 15, 1874.....	939 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4051	May 20	Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	$3,353 35
4052		Schoenberg Smelting and Refining Co...	do do	3,287 68
4077	21	Pat. T. Cunningham	Trucking pipe, from April 10 to 21, 1874...	965 00
4078		do	do do 22, to May 5, 1874	960 00
4087	23	H. A. Rogers & Co..	Cast-iron lead pots.....	109 50
4088		Robert C. Brown...	Plumbing work, etc.....	60 27
4118	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	826 60
4119		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending May 15, 1874.....	16,389 06
4124	28	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch pipes, etc.....	36,685 81
4179	June 3	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending May 31, 1874.....	976 00
4372	6	George W. Birdsall.	Services, Assistant Engineer, May, 1874.....	291 67
4373		Julius Jonson.....	do do do	250 00
4374		Larned D. V. Mason	do do do	208 33
4375		John E. McKay.....	do Draughtsman, do	166 66
4376		Reginald C. Levien..	do Clerk, do	166 66
4464	8	George W. Whitman	do Inspector of Water Pipes, May, '74	292 00
4503	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 30, 1874.....	740 00
4504		Moor Falls, Paymaster	Pay-roll of Laberers, etc., for two weeks ending May 31, 1874.....	11,987 74
4598	17	B. G. Clarke.....	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	19,249 57
4612	19	Hicks & Bell.....	Manila rope.....	46 53
4613		J. H. Smart	Keeping horse, etc., May, 1874.....	34 00
4614		Clark & Wilkins....	Pine wood.....	120 00
4615		James C. Talcott...	Oats.....	72 00
4616		Larned D. V. Mason	Traveling expenses, from March to May, 1874	19 10
4617		William H. Gray....	Repairing wagon, etc.....	78 35
4623	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending June 15, 1874.....	923 00
4626		Schoenberg Smelting and Refining Co...	Refined lead, as per contract.....	3,179 59
4627		Stevens & McLean..	Fire hydrants.....	900 00
4628	22	do ..	Stop-cocks.....	864 00
4651	24	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending June 13, 1874.....	765 64
4652		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending June 13, 1874.....	11,252 65
4694	30	Mrs. Thos. Veitch ..	Damages to barn and fence at Inwood, caused by blasting.....	20 00
			Total...	$258,674 85

Croton Water Fund.

			(Chaps. 56 and 328, Laws of 1871.)	
2983	April 10	Stackpole & Bro	Repairing level, etc.....	$10 25
3021		Thomas A. Emmet..	Services, Engineer in Charge of Storage Reservoir. January, 1874.....	333 33
3022		Rufus D. Keeler....	Services, Assistant Engineer, January, 1874.	166 67
3023		Jefferson B. Howard	do Rodman, January, 1874	65 00
3024		Thomas Manning...	do Chainman, do	60 75
3025		James Sheilds.....	do Axeman, do	60 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3026	April 10	Henry S. Jones.....	Services, Axeman, January, 1874.....	$60 75
3048	13	Thomas A. Emmet..	Services, Engineer in Charge of Storage Reservoir, February, 1874.....	333 33
3049		Rufus D. Keeler....	Services, Assistant Engineer, February, 1874,	167 67
3050		Jefferson B. Howard	do Rodman, February, 1874.....	65 00
3051		Thomas Manning....	do Chainman, do	54 00
3052		James Sheilds.....	do Axeman, do	54 00
3053		Henry S. Jones.....	do do do	54 00
3212	18	Thomas A. Emmet..	Rent of Engineer's office at Carmel, for quarter ending March 31, 1874, horse keeping, etc., March, 1874.....	162 06
3578	May 7	Thomas A. Emmet..	Services, Engineer in Charge of Storage Reservoir, April, 1874.....	333 33
3579		Rufus D. Keeler....	Services, Assistant Engineer, April, 1874...	166 67
3580		Jefferson B. Howard	do Rodman, April, 1874.....	65 00
3581		Thomas Manning....	do Chainman, do	58 50
3582		James Sheilds.....	do Axeman, do	58 50
3583		Henry S. Jones.....	do do do	58 50
3815	9	Thomas A. Emmet..	Keeping horses, etc., do	70 68
4344	June 5	do ..	Services, Engineer in Charge of Storage Reservoir, May, 1874.....	333 33
4345		Rufus D. Keeler....	Services, Assistant Engineer, May, 1874.....	166 67
4346		Jefferson B. Howard	do Rodman, May, 1874.....	65 00
4347		Thomas Manning...	do Chainman, do	58 50
4348		James Sheilds.....	do Axeman, do	58 50
4349		Henry S. Jones.....	do do do	58 50
4521	13	Thomas A. Emmet..	Horse keeping, etc., do	96 46
4522		Tielott Cole.....	Three months' rent of water-power and outlet of Lake Glenida, due June 1, 1874.....	500 00
			Total.....	$3,794 70

Commissioners of Excise Fund.

			(Chap. 549, Laws of 1873.)	
2740	April 2	James L. Stewart...	Services, President, Board of Excise, March, 1874.....	$416 66
2741		John R. Voorhis....	Services, Treasurer, March, 1874.....	416 66
2742		D. D. T. Marshall...	do Secretary, do	416 66
2743		Albert G. Crowell...	do Chief Clerk, do	175 00
2744		Jacob Waller.....	do Application Clerk, March, 1874....	137 50
2745		James V. Freeman..	do 1st Ass't do do	125 00
2746		Edward T. Sinn.....	do Registry do do	125 00
2747		Henry J. Kerner....	do Lisence do do	125 00
2748		Wm. B. Stewart....	do Assistant do do	100 00
2749		Francis Mangin.....	do do do do	100 00
2750		Thomas J. Wendover	do Inspector, March, 1874.....	125 00
2751		Joseph Forbes.....	do do do	125 00
2752		Robert Hunt.....	do do do	125 00
2753		Thomas H. Coppins.	do do do	83 33
2754		August Urban.....	do do do	83 33
2755		Benjamin Weeks....	do do do	83 33
2756		William Smith.....	do Messenger, do	83 33
2757		James L. Jacobs....	do Janitor, do	83 33
2758		Andrew J. Roe.....	do Counsel, do	208 33
3158	16	N. Y. Mut. Gas-light Co.....	Gas to office, March, 1874.....	11 83
3214	18	E. A. Kingsland....	Memorandum books, March, 1874.....	7 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3215	April 18	Pelletreau & Raynor.	Postal cards, March, 1874	$32 50
3234		Henry R. David	License paper bags	18 75
3440	30	James L. Stewart	Services, President, Board of Excise, April, 1874	416 66
3441		John R. Voorhis	Services, Treasurer, April, 1874	416 66
3442		D. D. T. Marshall	do Secretary, do	416 66
3443		Albert G. Crowell	do Chief Clerk, do	175 00
3444		Jacob Waller	do Application Clerk, April, 1874	137 50
3445		James V. Freeman	do 1st Ass't do do	125 00
3446		Edward T. Sinn	do Registry do do	125 00
3447		Henry J. Kerner	do License do do	125 00
3448		William B Stewart	do Assistant do do	100 00
3449		Francis Mangin	do do do do	100 00
3450		Thomas J. Wendover	do Inspector, April, 1874	125 00
3451		Joseph Forbes	do do do	125 00
3452		Robert Hunt	do do do	125 00
3453		Thomas H. Coppins	do do do	83 33
3454		August Urban	do do do	83 33
3455		Benjamin Weeks	do do do	83 33
3456		William Smith	do Messenger, do	83 33
3457		James L. Jacobs	do Janitor, do	83 33
3458		Andrew J. Roe	do Counsel, do	208 33
3813	May 9	New York Herald	Advertising notices	291 20
3814		John R. Voorhis	Traveling expenses, etc., April, 1874	26 25
3926	14	N. Y. Mut. Gas-light Co	Gas to office, April, 1874	11 00
3927		E. A. Kingsland & Co.	Stationery, etc., do	36 85
4466	June 8	James L. Stewart	Services, President, Board of Excise, May, '74	416 66
4467		John R. Voorhis	do Treasurer, May, 1874	416 66
4468		D. D. T. Marshall	do Secretary, do	416 66
4469		Albert G. Crowell	do Chief Clerk, do	175 00
4470		Jacob Waller	do Application Clerk, May, 1874	137 50
4471		James V. Freeman	do 1st Assistant do do	125 00
4472		Edward T. Sinn	do Registry do do	125 00
4473		Henry J. Kerner	do License do do	137 50
4474		William B. Stewart	do Assistant Clerk, do	100 00
4475		Francis Mangin	do do do	100 00
4476		Thomas J. Wendover	do Inspector, May, 1874	125 00
4477		Joseph Forbes	do do do	125 00
4478		Robert Hunt	do do do	125 00
4479		Thomas H. Coppins	do do do	100 00
4480		August Urban	do do do	125 00
4481		Benjamin Weeks	do do do	83 33
4482		William Smith	do Messenger, do	83 33
4483		James L. Jacobs	do Janitor, do	83 33
4484		Andrew J. Roe	do Counsel, do	208 33
4485		James Garbit	Plumbing, etc., May, 1874	8 50
4496	9	The World	Advertising notices, May, 1874	56 40
4497		Journal of Commerce	do do	44 28
4498		New York Times	do do	66 20
4499		N. Y. Mut. Gas-light Co	Gas to office during May, 1874	10 45
4500		The People	Advertising notices, May, 1874	22 05
4501		N. Y. Demokrat	do do	56 70
4502		R. C. Root, Anthony & Co.	Printing, etc., May, 1874	559 63
4609	19	E. A. Kingsland & Co.	Stationery, etc., May, 1874	29 20
4610		W. H. Cadwell	Printing circulars, May, 1874	60 00
4624	20	The Evening Post	Advertising notices, May, 1874	57 60
			Total	$10,890 51

Charges in Arrears of Taxes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 389, Laws of 1871.)	
4112	May 26	The World.....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	$127 40
4181	June 3	John Dougall.....	Advertising in New York Witness notices of sale of lands for unpaid taxes of 1869 and 1870.....	35 00
4707	30	Evening Express....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	117 00
4708		Sun.....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	244 40
4709		Journal of Commerce	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	111 80
4710		Evening Post.....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	133 60
4711		Graphic Co.....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	122 20
4712		New York Tribune..	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	148 20
4713		New York Times....	Advertising notices of sale of lands for unpaid taxes of 1869 and 1870.....	124 80
			Total.....	$1,163 40

Dock Fund.

			(Sec. 6, Chap. 574, Laws of 1871.)	
2666	April 3	Jacob A. Westervelt	Services, Commissioner, March, 1874.....	$541 66
2667		William Gardner...	do do do	250 00
2668		William Budd	do do do	250 00
2669		John Turner.....	do Superintendent, do	333 33
2670		Alfred J. Murray ...	do Ass't Superintendent, do	166 66
2671		James Guthrie.....	do do do	166 66
2672		Warren Roosevelt...	do do do	166 66
2673		Charles K. Graham.	do Engineer-in-Chief, do	458 33
2674		John Mechan.....	do Assistant Engineer, do	333 33
2675		J. D. Van Buren, Jr.	do do do	250 00
2676		Wm. Maclay.....	do do do	208 33
2677		Thomas Murphy....	do Sup't of Construction, do	250 00
2678		Schuyler Hamilton..	do Sup't of Dep't Yards, do	208 33
2679		Wm. N. Radenhurst	do Surveyor, do	150 00
2680		Robert P. Staats....	do do do	104 00
2681		David T. Keiller....	do Draughtsman, do	150 00
2682		Charlton B. Kid....	do do do	156 00
2683		Joel H. Barlow	do do do	104 00
2684		Joseph Conway	do Inspector of Dredging, do	125 00
2685		Thomas Pickering...	Services, Superintendent of Floating Property, March, 1874	166 66
2686		William O. Stoddard	Services, Clerk, March, 1874.....	166 66
2687		Thomas McCarthy..	do Keeper of Tolls, March, 1874.....	78 00
2688		Eugene T. Lynch...	do Secretary, do	333 33
2689		Wm. W. Burnham..	do Book-keeper, do	416 66
2690		Wm. M. Whitney...	do Chief Clerk, do	250 00
2691		Louis A. Jackson...	do Assistant Secretary, do	208 33
2692		John R. Richardson.	do Collector, do	208 33
2693		Jacob Ramsay.....	do do do	208 33
2694		John M. Costa.....	do do do	208 33
2695		James E. Swartwood	do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2696	April 3	William McConkey .	Services, Sup't of Docks, March, 1874.....	$208 33
2697		George W. Lynch...	do do do	208 33
2698		John Richardson ...	do do do	208 33
2699		John Makewan	do do do	208 33
2700		William B. Finley ..	do do do	208 33
2701		Thomas Brown.....	do do do	208 33
2702		James Fitzpatrick...	do do do	208 33
2703		Thomas McDowell..	do do do	208 33
2704		John M. Smith	do do do	208 33
2705		George W. Sterritt..	do Ass't Book-keeper, do	166 66
2706		Seth C. Douglas	do Clerk, do	166 66
2707		Thomas Early	do Messenger, do	83 33
2708		John McCarthy. ...	do Captain, tug "Louis," March, 1874	125 00
2709		Theodore Jennings..	do Engineer, do do	100 00
2710		Dennis Eagan.....	do Fireman do do	43 54
2711		Edw. Mooney.....	do do do do	6 46
2712		Charles Williams....	do Deck-hand do do	40 00
2713		James Scott.....	do do do do	40 00
2714		Charles Myers.....	do Cook, do do	35 00
2715		John Sloan	do Captain of tug "Albert, do	125 00
2716		James D. Connell ...	do Engineer do do	100 00
2717		John Wonser	do Fireman do do	50 00
2718		William Walker.....	do Cook do do	35 00
2719		Bernard Skiffington.	do Deck-hand do do	40 00
2720		Benj. Chapman.....	do do do do	40 00
2721		William Rainer.....	do Captain, Dredges, March, 1874	125 00
2722		William Healy.....	do Engineer, do	95 00
2723		Samuel Rivers.....	do Craneman, do	65 00
2724		James Vandergrift..	do Fireman, do	46 45
2725		Charles Shandley....	do Deck-hand, do	40 00
2726		Sidney Miller.....	do do do	40 00
2727		Charles Messer.....	do Cook, do	35 00
2728		James Bryerson.....	do Engineer, do	95 00
2729		Martin Handley.....	do Craneman, do	65 00
2730		Jacob Blanck.....	do Fireman, do	60 00
2731		Henry Ferien.....	do Deck-hand, do	40 00
2732		John Leavy.....	do do do	40 00
2733		Henrich Lindke.....	do Cook, do	35 00
2734		William H. Hawes...	Services, Engineer, Floating Derrick, Mar., '74	120 00
2738		Hugh Martin.....	Services, glazing at office East 17th Street Yard.....	17 00
2739		Robert Hill.....	Services, Building blacksmith forges.....	100 00
2912	9	Moor Falls, Paymaster	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending April 4, 1874.....	3,746 37
2913		Moor Falls, Paymaster.....	Pay-roll of Engineer-in-Chief, for two weeks ending April 4, 1874.....	17,263 83
2914		Moor Falls, Paymaster.....	Pay-roll of Laborers on Floating Property, for two weeks ending April 4, 1874.....	543 50
2987		G. L. Schuyler & Son	Timber, March, 1873.....	165 30
2988		Thomas Miller.....	Services, Janitor, March, 1874.....	95 00
3031		Chas. A. Harrington	Broken stone and sand.....	3,144 76
3032		E. R. Lowe.....	Raising sunken canal boat between Piers Nos. 45 and 46.....	240 00
3059	13	F. C. Knowles.....	Repairing clamp.....	1 75
3060		Wm. W. Burnham..	Rations for crews of tugs and dredges from March 3 to April 7, 1874	528 80
3061		S. T. Baker & Co ...	Machine waste, etc.....	97 11
3062		James Whaley.....	Tire iron.	40 00
3063		D. Hodgman & Co..	Rubber boots.....	48 00
3064		James Rodgers	Regulating and winding clocks, for three months ending March 31, 1874.....	12 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3065	April 13	Richard Dudgeon...	Claw jack	$225 00
3066		H. C. Calkin.....	Repairing caboose of dredges	16 50
3067		A. Duryee & Son....	Rollers and rammers	54 60
3080		G. H. Ferris.....	Pile drivers, as per contract	10,000 00
3104	14	Wm. O. Stoddard...	Traveling expenses to Albany, etc	24 00
3105		Watson & Laing	Coal	42 50
3106		W. S. Whitlock & Co	Manila rope, etc	778 94
3107		Wells, Bontecou & Co	Lumber	978 95
3108		do	do	782 48
3109		John W. Lynn.....	Specifications for new tug-boats	150 00
3110		Klots Bros.....	Wharfage of scow	7 50
3111		New York Era.....	Advertising proposals	8 80
3112		New York Times ...	do	13 20
3113		do ...	do	17 60
3114		New York Tribune..	do	18 00
3115		do ..	do	19 80
3116		John A. Roeblings..	Pins, etc.	11 46
3117		C. C. Southard	Casting iron, etc	5 00
3118		Del. & Hud. Canal Co	Coal	624 10
3119		Egleston Bros. & Co.	Iron	263 14
3155		George Nelson	Water furnished pile drivers	5 00
3182		J. W. Parker.....	Roofing stone houses at Battery	156 55
3183		Wells, Bontecou & Co	Lumber	920 57
3184		do	do	562 73
3185		Evening Post.....	Advertising proposals	20 64
3186		Egleston Bros. & Co.	Iron	48 19
3187		G. DeWitt Bro. & Co.	Wire cloth	10 97
3188		Schuyler Hamilton..	Traveling expenses, etc., March, 1874	10 51
3189		N. Y. Towing and Trans. Co.....	Towing scows, etc	125 00
3190		Polljock & Van Wagenen.....	Packing	15 07
3191		Benoit & Wood.....	Steel tape, etc..	33 64
3192		Commercial Advertiser Association..	Advertising proposals	32 80
3193		Sunday Times and Weekly Messenger.	do	3 60
3196	17	J. Bigler & Co.....	Lumber, as per contract	35,693 39
3216	18	Cobanks & Theal....	Repairing dredges	960 83
3217		do	do machinery of dredges	971 78
3218		do	do dredges	955 26
3219		do	do engine of dredges	933 04
3220		do	do machines	467 75
3221		do	do machinery of dredges	826 05
3222		James Brand	Portland cement	990 16
3223		do	do	975 77
3224		Gustave Callmeyer and C. F. A. Dambmann.....	Iron bolts, washers, etc	139 79
3225		Alex. M. C. Smith..	Suction hose, etc	305 25
3226		Francis Tiernan	Dock stone	182 00
3227		Fairbanks & Co	Platform scale	33 00
3228		Udall & Peck.....	Locust tree nails and wedges	149 00
3229		John Redmond	Dock stone	218 40
3230		Adolph Storke.....	Iron bolts and spikes, as per contract	801 13
3231		do	Bolts, spikes, etc., as per contract	658 57
3237		John Morris	Repairing blocks, pumps, etc	138 55
3238		Wells, Bontecou & Co	do do	946 56
3239		Tunis D. White.....	Use of pile-drawing machines, from February 21 to March 14, 1874	870 00
3240		John Morris	Repairing blocks and pumps	50 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3241	April 18	James Michales, Jr..	Bellows for blacksmiths.....	$129 95
3242		S. L. Merchant & Co.	Portland cement.....	980 50
3243		do	do	795 00
3244		do	do	991 10
3281	22	John Dunn.....	Repairing pile driver, etc.....	668 11
3282		Ilsley, Doubleday & Co	Paint, brushes, etc.....	160 42
3283		S. A. Jenks & Co....	Repairing bulkhead north side of 15th street, North river.....	108 00
3284		William Young	Supplies, tools, etc.....	438 11
3285		do	do	774 19
3307	23	do	do	295 66
3311	24	Moor Falls, Paymaster.....	Pay-roll of Superintendent of Floating Property, for two weeks ending April 18, 1874.	535 00
3312		Moor Falls, Paymaster.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending April 18, 1874	3,993 12
3313		Moor Falls, Paymaster.....	Pay-roll of office of Engineer-in-Chief, April, 1874.....	12,833 79
3322	25	G. H. Ferris	Hammers for pile drivers, April, 1874	387 40
3323		Cobanks & Theall...	Repairing dredges, etc., April, 1874.....	930 73
3368	29	Robert Hill.....	Building forges, April, 1874	95 00
3369		J. Eugene White....	Cutting piles below water, April, 1874.....	898 50
3370		do	do do do	910 50
3371		Atlantic Dredging Co	Dredging at Rutgers slip, from January 12 to 17, 1874.....	638 00
3380	30	Starbuck Bros.....	On account of contract for building two dredging machines, April, 1874.....	20,008 00
3459		Jacob A. Westervelt	Services, Commissioner, April, 1874	541 72
3460		William Gardner....	do do do	250 00
3461		William Budd	do do do	250 00
3462		John Turner.....	Services, Superintendent, Bureau of Repairs and Supplies, April, 1874.....	333 36
3463		Alfred J. Murray...	Services, Assistant Superintendent, Bureau of Repairs and Supplies, April, 1874.....	166 72
3464		James Gutherie.....	Services, Assistant Superintendent, Bureau of Repairs and Supplies, April, 1874.....	166 72
3465		Warren Rosevelt....	Services, Assistant Superintendent, Bureau of Repairs and Supplies, April, 1874.	166 72
3466		Eugene T. Lynch...	Services, Secretary, April, 1874	333 36
3467		Wm. W. Burnham..	do Book-keeper, do	416 74
3468		Wm. M. Whitney...	do Chief Clerk, do	250 00
3469		Louis A. Jackson...	do Ass't Secretary, do	208 36
3470		John A. Richardson.	do Collection Clerk, April, 1874	208 35
3471		Jacob Ramsay.....	do do do	208 37
3472		John M. Costa.....	do do do	208 33
2473		Jas. E. Swartwood..	do do do	208 33
3474		Wm. McConkey.....	do Sup't of Docks, do	208 33
3475		George W. Lynch...	do do do	208 37
3476		John Richardson....	do do do	208 37
3477		John Makewan	do do do	208 37
3478		William B. Finley..	do do do	208 37
3479		Thomas Brown.....	do do do	208 33
3480		James Fitzpatrick...	do do do	208 33
3481		Thomas McDowell ..	do do do	208 33
3482		John M. Smith	do do do	208 33
3483		George W. Sterritt..	do Ass't Book-keeper, do	166 69
3484		Seth C. Douglas.....	do Ass't Clerk, do	166 69
3485		Thomas Early	do Messenger, do	83 37
3486		Charles K. Graham.	do Engineer-in-Chief, do	458 36
3487		John Mechan.....	do Ass't Engineer, do	333 37
3488		J. D. Van Buren, Jr.	do do do	250 00
3489		Wm. W. Maclay....	do do do	208 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3490	April 30	Thomas Murphy....	Services, Sup't of Construction, April, 1874..	$250 00
3491		Schuyler Hamilton..	do Sup't of Docks and Yards, Apr., '74	208 36
3492		Wm. R. Radenhurst	do Surveyor, April, 1874	150 00
3493		Robert P. Staats....	do do do	104 00
3494		David T. Keiller....	do Draughtsman, do	150 00
3495		Charlton B. Kid	do do do	156 00
3496		Joel H. Barlow	do do do	104 00
3497		Joseph Conway.....	do Inspector of Dredging, April, 1874.	125 00
3498		Thomas Pickering ..	do Sup't of Floating Property, do	166 69
3499		Wm. O. Stoddart...	do Clerk, April, 1874	166 69
3500		Benj. A. Mason.....	Services, Inspector of building tugs and dredges, April, 1874.....	195 75
3501		Thomas McCarthy ..	Services, Keeper of Tools, April, 1874	78 00
3502		John McCarty.....	do Captain, tug "Louis," April, 1874	125 00
3503		Theo. Jennings	do Engineer, do do	100 00
3504		Dennis Eagin.....	do Fireman, do do	35 00
3505		Edward Mooney	do do do do	15 00
3506		Charles Williams ...	do Deck-hand, do do	40 00
3507		James Whitney.....	do do do do	30 66
3508		Charles Myers.....	do Cook, April, 1874.....	35 00
3509		John Sloan	do Captain, do	125 00
3510		Jas. D. Connell.....	do Engineer, do	100 00
3511		John Monson.....	do Fireman, do	50 00
3512		William Walker	do Cook, do	35 00
3513		Bernard Skiffington.	do Deck-hand, do	40 00
3514		Benjamin Chapman.	do do do	40 00
3515		William Rainer.....	do Captain of Dredges, April, 1874....	125 00
3516		William Healy.....	do Engineer, April, 1874	95 00
3517		Samuel Rivers.....	do Craneman, do	17 33
3518		Edward Burns.....	do do do	41 16
3519		Jas. Vandergrift....	do Fireman, do	60 00
3520		Charles Shandley...	do Deckhand, do	40 00
3521		Sidney Miller.....	do do do	40 00
3522		Charles Messer.....	do Cook, do	35 00
3523		James Bryerton....	do Engineer, do	95 00
3524		Martin Handley.....	do Craneman, do	65 00
3525		Jacob Blanck.....	do Fireman, do	60 00
3526		Henry Ferren.....	do Deckhand, do	40 00
3527		John Leavy	do do do	40 00
3528		Henrich Zemble	do Cook, do	35 00
3529		William H. Hawes..	do Engineer of Derrick, April, 1874....	120 00
3567	May 7	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on floating property, for two weeks ending May, 1874.....	574 75
3568		Moor Falls, Paymaster.....	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending May, 1874.	3,632 99
3569		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending May, 1874.....	11,978 65
3803	9	Ward, Stanton & Co.	On account of contract for building tug-boat and machinery.....	10,564 04
3804		Thomas Miller.....	Janitor's fees, April, 1874	95 00
3805		T. & A. Walsh.....	Dock stone.....	266 00
3806		E. J. Hamilton & Co	Water pipes, etc.....	249 25
3807		Heurelman, Haren & Co	Wavel power and frame for land derrick....	380 00
3854	11	W. S. Whitlock & Co	Manila rope	59 24
3855		Sunday Times and Weekly Messenger	Advertising	3 00
3856		Wm. Rainer, captain of dredges.....	Car fare, etc.....	13 50
3857		F. C. Knowles.....	Repairing leveling rod	15 00
3858		Knowles & Edmonds	Tubular barrows.....	147 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3859	May 11	New York Era.....	Advertising	$4 40
3860		New York Times ...	do	13 20
3861		Commercial Advertiser Association..	do	15 40
3862		Chas. A. Harrington	Broken stone, rip-rap and sand.....	2,118 45
3863		Thomas Graney.....	Casting brick.....	7 00
3864		Richard Dudgeon...	Claw jack	76 50
3865		E. Dailey.....	Yawl boat for derrick.....	96 24
3866		Philps Kempland ...	Towing piles.....	5 00
3867		Guiseppe Tagliabue.	Gauge glasses.....	5 10
3868		Charles K. Graham .	Traveling expenses.....	21 10
3869		Insurance and Real Estate Journal....	Subscription.....	3 00
3877	12	Chas. A. Harrington	Broken stone.....	6,181 10
3878		Handren & Repley..	Forging handles, etc.....	7 89
3879		Evening Post.....	Advertising	10 56
3880		William Gibson.....	Oak, etc.....	8 67
3881		D. Hadgman & Co..	Hose and couplings.....	50 00
3882		J. Eugene White....	Cutting water-piles below water.....	492 00
3883		Harris Aronson.....	Frames and glass	8 00
3884		James Brand	Portland cement.....	717 60
3885		do	do	954 00
3886		do	do	715 50
3887		do	do	715 50
3888		Abraham Blauvelt..	Removing eight loads of granite	8 00
3889		H. C. Hamje.....	Carting sand.....	16 00
3890		New York Tribune..	Advertising	16 50
3911	13	N. Y. Life Ins. Co..	Rent of offices in building Nos. 346 and 348 Broadway, for quarter ending May 1, 1874.	3,750 00
3930	14	Wm. W. Burnham..	Rations for crews.....	437 83
3931		Benoit & Wood	Drawing materials.....	58 20
3932		S. T. Baker & Bro...	Lard oil.....	121 00
3933		Atlantic Dredging Co	Dredging	696 00
3934		do	do	696 00
3935		do	do	870 00
3936		Steam Coal Co.....	Coal	564 85
3937		Adolph Starke.....	Bolts and spikes, as per contract.....	1,737 57
3938		Jas. W. Queen & Co.	Water level, etc.....	24 25
3939		John Dunn.....	Repairs to scow.....	271 74
3940		Udall & Peck.....	Locust tree nails.....	215 00
3941		Thorburn & Waterbury.....	Moving piles.....	200 00
3942		John Turner.....	Incidental expenses.....	44 50
3943		Francis Tiernan.....	Dock stone.....	218 40
3944		N. Y. Towing and Trans. Line.....	Towing mud scows.....	185 00
3945		F. O. Norton.....	Cement	45 00
3946		Isley, Doubleday & Co	Oils, paints, etc.....	69 72
3947		Watson & Laing	Coal	68 00
3948		Tunis D. White.....	Use of pile-drawing machine, from March 16 to April 11, 1874.....	980 00
3949		Wells, Bontecou & Co	Lumber.....	672 21
3950		S. L. Merchant & Co.	Portland cement	772 50
3951		do	do	257 50
3952		John Redmond	Dock stone.....	224 00
3953		Egleston Bros. & Co.	Iron	406 37
3954		Gilbert & Snope.....	Hauling out, etc., pile drivers, while repairing	80 00
3955		Nathan B. Gupe	Coal for floating derricks	183 00
3956		Cobanks & Theall...	Repairs to dredges, etc.....	902 47
3957		Gustave Callmeyer & C. F. Dambmann.	Bolts and washers	216 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3958	May 14	Del. & Hud. Canal Co	Coal	$971 40
3959		William Young	Tools, rope, etc.	156 10
3960		Adolph Starke	Bolts and spikes, as per contract	537 87
3961		do	Spikes	39 00
3962		Steamer Coal Co	Coal for tugs and dredges	230 05
3963		Alex. M. C. Smith	Hose couplings, etc.	422 85
3964		Sanderson Bros. & Co	Cast steel	25 92
3965		John Morris	Lignum vitæ wheels	5 00
3966		Mallory & Co.	Tools and supplies	270 34
3967		do	do	215 78
3968		do	do	889 46
3969		John Dunn	Repairs	519 52
3970		A.R. Whitney & Bro.	Iron rails	301 68
4040	19	Robert Rogers	Divers, Assistants, and outfits, from April 3 to 28, 1874	1,069 50
4041		N. Y. Towing and Trans. Line	Towing at various times	343 00
4042		Cobanks & Theall	Repairing tugs, dredges, etc	703 30
4043		Jacob Barker	Repairing derrick, etc	441 00
4044		Woodward Steam Pump Mfg. Co	Steam pumps	550 00
4045		A. Duryee & Son	Rammers	29 10
4046		Cobanks & Theall	Repairing derricks, etc.	690 89
4057	20	James Brand	Portland cement	954 00
4058		do	do	954 00
4059		do	do	719 63
4060		do	do	322 40
4061		do	do	479 75
4062		do	do	478 00
4063		do	do	719 63
4064		do	do	520 00
4065		do	do	479 75
4066		do	do	987 77
4067		Cobanks & Theall	Repairing machinery of dredges, etc.	741 64
4079	22	Moor Falls, Paymaster.	Pay-roll of Bureau of Floating Property, for two weeks ending May 16, 1874	573 00
4080		Moor Falls, Paymaster.	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending May 16, 1874	4,781 74
4081		Moor Falls, Paymaster.	Pay-roll of Engineer-in-Chief, for two weeks ending May 16, 1874	15,021 07
4176	June 1	Mark & St. John	Rough granite delivered on contract dated April 7, 1874, as per estimate of Engineer-in-Chief, dated May 20, 1874	3,577 26
4183	5	Jacob A. Westervelt	Services, Commissioner, May, 1874	541 66
4184		William Gardner	do do do	250 00
4185		William Budd	do do do	250 00
4186		Charles K. Graham	do Engineer-in-Chief, May, 1874	458 33
4187		John Mechan	do Ass't Engineer, May, 1874	333 33
4188		J. D. Van Buren, Jr.	do do do	250 00
4189		William W. Maclay	do do do	208 33
4190		Charlton B. Kid	do do do	208 33
4191		Thomas Murphy	Services, Superintendent of Construction, May, 1874	250 00
4192		Schuyler Hamilton	Services, Superintendent of Department Yards, May, 1874	208 33
4193		Wm. N. Radenhurst	Services, Surveyor, May, 1874	150 00
4194		Robert P. Staats	do do do	125 00
4195		Daniel T. Keiller	do Draughtsman, May, 1874	150 00
4196		Joel H. Barlow	do do do	104 00
4197		Joseph Conway	do Inspector of Dredging, May, 1874	125 00
4198		Thomas Pickering	Services, Superintendent of Floating Property, May, 1874	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4199	June 5	Wm. O. Stoddart...	Services, Clerk, May, 1874.....	$166 66
4200		Benjamin A. Mason.	Services, Inspector of Building Tug, etc., May, 1874.....	188 50
4201		Thomas McCarthy..	Services, Keeper of Tools, May, 1874	78 00
4202		Eugene T. Lynch ...	do Secretary, do	333 33
4203		Wm. W. Burnham..	do Book-keeper, do	416 66
4204		Wm. M. Whitney...	do Chief Clerk, do	250 00
4205		Louis N. Jackson ...	do Assistant Secretary, do	208 33
4206		John R. Richardson.	do Collection Clerk, do	208 33
4207		Jacob Ramsay.....	do do do	208 33
4208		John M. Costa.....	do do do	208 33
4209		James E. Swatworth.	do do do	208 33
4210		William McConkey .	do Sup't of Docks, do	208 33
4211		George W. Lynch...	do do do	208 33
4212		John Richardson....	do do do	208 33
4213		John Makewan	do do do	208 33
4214		William B. Finlay ..	do do do	208 33
4215		Thomas Brown	do do do	208 33
4216		James Fitzpatrick...	do do do	208 33
4217		Thomas McDowell ..	do do do	208 33
4218		John M. Smith	do do do	208 33
4219		George W. Sterritt..	do Ass't Book-keeper, do	166 66
4220		Seth C. Douglas	do Ass't Clerk, do	166 66
4221		Thomas Early.....	do Messenger, do	83 33
4222		Joseph T. Kelly	do Temporary Clerk, do	78 00
4223		John Turner.....	do Superintendent, do	333 33
4224		Alfred J. Murray...	do Ass'tSuperintendent, do	208 33
4225		James Guthrie.....	do do do	208 33
4226		Warren Roosevelt...	do do do	208 33
4227		Patrick White.....	Services, Foreman of Dock Building, May 16 to 31, 1874.....	80 64
4228		John McCarthy.....	Services, Captain of tug "Louis," May, 1874	125 00
4229		Fred. Jennings.....	do Engineer do do	100 00
4230		Dennis Eagan	do Fireman do do	50 00
4231		Charles Williams....	do Deckhand do do	40 00
4232		James Whitney.....	do do do do	40 00
4233		Charles Myers	do Cook do do	35 00
4234		John Sloane	do Captain of tug "Albert," do	125 00
4235		James D. Cornell....	do Engineer do do	100 00
4236		John Wonsor..	do Fireman do do	50 00
4237		Benj. Chapman	do Deckhand do do	40 00
4238		Bernard Skiffington.	do do do do	24 51
4239		James Scott	do do do do	5 16
4240		Jeremiah Silk.....	do do do do	5 16
4241		William Walker.....	do Cook do do	35 00
4242		William Rainer.....	do Captain of Dredges, do	133 06
4243		William Healy.....	do Engineer do do	106 45
4244		Edward Burns.....	do Craneman do do	69 19
4245		James Vandergrift..	do Fireman of Dredges, May, 1874....	63 87
4246		Charles Shandley...	do Deck-hand, May, 1874.....	42 58
4247		Sidney Miller.....	do do do	29 67
4248		Charles Messer.....	do Cook, do	37 25
4249		James Bryerton.....	do Engineer, do	106 45
4250		Martin Handley.....	do Craneman, do	69 19
4251		Sidney Miller.....	do Fireman, do	19 35
4252		Michael King.....	do Deck-hand, do	29 67
4253		Henry Ferren.....	do do do	42 58
4254		John Leary.....	do do do	42 58
4255		Henrich Lembke....	do Cook, do	37 25
4256		W. H. Howes.....	Services, Engineer of Floating Derrick, May, 1874.....	120 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4369	June 6	Moor Falls, Paymaster	Pay-roll of Bureau of Floating Property, for two weeks ending May 30, 1874	$708 50
4370		Moor Falls, Paymaster	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending May 30, 1874	4,926 25
4371		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending May 30, 1874	17,369 01
4494	9	W. O. Stoddart	Traveling expenses	77 00
4599	17	A. J. Davis & Bros.	Repairing machines, etc	122 00
4604	18	Starbuck & Bros.	On account of contract for building dredging machines	13,140 00
4611	19	Thomas Miller	Services, Janitor, May, 1874	95 00
4620	20	Moor Falls, Paymaster	Pay-roll of Bureau of Floating Property, for two weeks ending June 13, 1874	656 25
4621		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for two weeks ending June 13, 1874	18,555 36
4622		Moor Falls, Paymaster	Pay-roll of Bureau of Repairs and Supplies, for two weeks ending June 13, 1874	4,998 25
4645	22	C. H. Harrington	Broken stone and sand	7,135 30
4646		G. H. Ferris	Steam derrick, as per contract	5,980 00
4679	27	Wm. Ballard, Agent	Composition wheel	3 50
4682		John Dunn	Repairs to dredges	760 07
4683		do	Repairing pile drivers, etc	538 31
			Total	$339,052 87

Donations from Excise Fund.

3058	April 13	The Home for Fallen or Friendless Girls	(Chap. 868, Sec. 1, Laws of 1873.) For the support of Fallen and Friendless Girls, from January 1 to March 31, 1874	$961 64

Duplicate Assessments Paid.

4056	May 20	P. Millspaugh	To refund assessment twice paid on Map No. 6,153, Ward No. 1,138, in the matter of widening Laurens street, from Canal street to Waverley place	$700 00
4154	28	A. S. Cady, Clerk of Arrears	Assessment twice paid in the matter of sewer in Seventh street, between 1st avenue and Avenue B	38 70
			Total	$738 70

Department of Buildings—Lien Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4108	May 25	Thomas P. Galligan.	(Sec. 38, Chap. 625, Laws of 1871.) Repairs to unsafe buildings, known as Nos. 39, 41, 43, 45, and 47 Bowery, in the City of New York, by order of the Superintendent of the Department of Buildings and approved by R. L. Larremore, Justice of the Court of Common Pleas, April, 1874..	$1,166 23

Interest on Assessments.

2765	April 8	Estate of John A. Kennedy.....	Balance and in full of fees for services as Collector of Assessments, from June 1 to December 31, 1872.....	$27 15

Judgment Fund.

3121	April 15	Morgan Jones, proprietor of N. Y. Leader, or Brown Hall & Vanderpoel, his att'ys..	(Chap. 756, Laws of 1873.) Judgment against the Mayor, etc., filed March 31, 1874, for advertising in the N. Y. Leader for various departments of the city government during years 1869, 1870, and 1871.....	$2,332 03
3298	23	Cornelius & Alex. C. Poillen.....	Interest and costs on mortgage held by Cornelius and Alexander C. Poillen, or on premises included in Award Nos. 120 and 128, made to Reuben H. Cudlipp and John Scott; in the matter of widening and straightening Broadway, from 34th to 59th streets, as per order of Supreme Court, dated March 30, 1874.....	8,231 62
3321	25	Leopold Bohm and others, or Johnson & Ward, atty's	Judgment against the Mayor, etc., filed April 10, 1874, per costs, etc., in the action to vacate various assessments for paving Broome street, from Bowery to Norfolk street	124 14
3362	27	Jeremiah D. Moore, assignee of M. H. Moore, M. Smith, and B. Noonan, or J. H. Strahan, attorney.....	Interest, costs, etc., on judgment against the Mayor, etc., filed April 10, 1874, and difference in measurement, etc., on various contracts.....	5,962 76
3379	30	John W. Pettigrew, or J. H. Strahan, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed April 15, 1874, for balance due on contract for regulating, grading, etc., 87th street, between 1st avenue and East river.....	4,805 75
3381		J. D. Phillips and Samuel Cohen, mortgagees	Interest on Award Nos. 91 and 95, made to R. H. Cudlipp and John Scott, in the matter of widening and straightening Broadway, between 34th and 59th streets, as per order of the Supreme Court, dated April 15, 1874.....	3,738 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3488	April 30	M. B. Brown, or Brown, Hall & V. attorneys.....	Judgment against the Mayor, etc., filed April 21, 1874, for balance due on statement for printing blank-books for Board of Assistant Aldermen, from January 1 to May 2, 1873	$1,743 51
3562	May 6	John Bowe, or J. S. Lawrence, attorney	Judgment against the Mayor, etc., filed April 25, 1874, for services as Attendant of Marine Court, from January 1 to May 20, 1872	634 54
3563		Bridget Barnes, or Elliot Sandford, attorney.....	Judgment against the Mayor, etc., filed April 20, 1874, for services as Cleaner of Third District Court, from September 1 to December 31, 1869	360 86
3565		A. J. Vanderpoel, or Brown, Hall & Vanderpoel, attorneys.....	Judgment against the Mayor, etc., filed April 11, 1874, for professional services as Attorney, under retainer of Counsel to the Corporation in 1871-72	15,376 57
3816	9	Geo. A. Moulton, or J. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 1, 1874, for salary for services as Stenographer, Third District Court, from February 1 to April 1, 1874.....	23 38
3817		Orlando F. Volckmer, or Chas. A. Jackson, att'y..	Judgment against the Mayor, etc., filed April 30, 1874, for damages sustained by falling of bell tower on 3d avenue, between 50th and 52d streets, on house No. 840 3d avenue	455 90
3818		Jas. H. Wessels, or Jas. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 1, 1874, for salary for services as Attendant of Third District Court, from February 1 to April 1, 1874.....	21 29
3819		Henry Schiel, or Jas. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 1, 1874, for salary for services as Interpreter of Third District Court, from February 1 to April 1, 1874.....	21 29
3851		James W. Fowler...	Interest and costs as per order of the Supreme Court, dated May, 1874, in the matter of salary for services as Justice of Third District Court.....	32 29
3906	13	John Moore, or Elliot Sandford, attorney, or Wm. C. Conner, Sheriff	Execution upon interest, costs, etc., in the matter of judgment of John Moor against the Mayor, etc., filed April 27, 1874, for services as Special Inspector, Department of Buildings, from January 1 to May 30, and September 1 to November 30, 1872....	394 61
3913	14	George Shea, or Devlin, Miller & Trull, attorneys, or Wm. C. Conner, Sheriff.....	Execution, etc., upon judgment of George Shea against the Mayor, etc., filed March 20, 1874, for balance of salary for services as Justice of Marine Court for months of May and June, 1873.....	622 66
3914		Philip J. Joachimsen, or Devlin, Miller & Trull, atty's, or Wm. C. Conner, Sheriff..	Execution, etc., upon judgment of Philip J. Joachimsen against the Mayor, etc., filed March 20, 1874, for balance of salary for services as Justice of Marine Court for months of May and June, 1873.....	622 66
3915		Henry E. Howland, or Devlin, Miller & Trull, atty's, or Wm. C. Conner, Sheriff.....	Execution, etc., upon judgment of Henry E. Howland against the Mayor, etc., filed March 20, 1874, for balance of salary for services as Justice of Marine Court, from February 24 to 28, 1873, and for months of May and June, 1873.....	799 31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3916	May 14	Michael C. Gross, Devlin, Miller & Trull, att'ys, or Wm. C. Conner, Sheriff.....	Execution, etc., upon judgment of Michael C. Gross against the Mayor, filed March 20, 1874, for balance of salary for services as Justice of Marine Court, for months of May and June, 1873.....	$622 66
3917		George M. Curtis, Devlin, Miller & Trull, att'ys, or Wm. C. Conner, Sheriff.....	Execution, etc., upon judgment of George M. Curtis against the Mayor, etc., filed March 20, 1874, for balance of salary for services as Justice of Marine Court, for months of May and June, 1873.....	622 66
3918		Alexander Spaulding, Devlin, Miller & Trull, att'ys, or Wm. C. Conner, Sheriff.	Execution, etc., upon judgment of Alexander Spaulding against the Mayor, etc., filed March 20, 1874, for balance of salary for services as Justice of Marine Court, for months of May and June, 1873.....	622 66
3919		John H. Whitmore, or James W. Fowler, att'y....	Interest, costs, etc., in the matter of salary for services as Clerk of Third District Civil Court, from January 1 to February 28, 1874, as per order of Supreme Court, dated May 4, 1874.....	17 19
3920		Patrick W. McCabe or James W. Fowler, att'y....	Interest, costs, etc., in the matter of salary for services as Assistant Clerk of Third District Civil Court, from January to February 28, 1874, as per order of Supreme Court, dated May 4, 1874.....	17 19
3921		Denis McCarthy, or Thos. Fealy, assignee, or W. H. Michaels, assignee of Thos. Fealy, or J. S. Lawrence, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 7, 1874, for balance due on contract Nos. 2040 and 2396, for regulating and grading 122d street, between 9th avenue and Mt. Morris square	1,059 81
4084	23	Jas. M. Heatherton & Co., or Saml. G. Courtney, attorney...	Taxes, costs, and disbursements in Heatherton & Co. against the Mayor, etc., allowed plaintiff on amendment of defendant's answer	112 37
4085		William Flagg, or Merchant & McKenna, attorneys	Judgment against the Mayor, filed May 19, 1874, for loss and damage to building known as No. 25, on Commissioners damage map, in extension of Church street, from Fulton to Morris street.....	1,394 41
4123	27	Wm. Fullerton, or Fullerton, Knox & Crosby, attorneys	Judgment against the Mayor, etc., filed April 8, 1874, for professional services as Attorney in various suits against the City in 1868, under retainer of Counsel to the Corporation.....	3,928 00
4159	29	Amerman & Ford, or Elliot Sandford, attorney, or Wm. C. Conner, sheriff.	Execution on interest, etc., upon judgment of Amerman & Ford against the Mayor, etc., filed May 14, 1874, for services examining and reporting upon work done on various contracts.....	1,966 66
4177	June 1	The People, ex rel. John H. Outwater, or Oliver W. West, att'y..	Costs on appeal (Court of Appeals), in the matter of judgment of John H. Outwater against the Mayor, etc; judgment filed in Court of Common Pleas, May 28, 1874....	112 21
4417		Nelson J. Waterbury, or P. D. Kenny, att'y....	Judgment against the Mayor, etc., filed June, 1874, for professional services as Counsel to the Commissioner of Public Works and Chief Engineer. etc., relative to grades of streets in the 6th and 14th Wards.....	1,182 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4488	June 9	John Burke, or John H. Strahan, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 3, 1874, for salary for services as Janitor of Fourth District Police Court, from November 1 to December 31, 1873.....	$107 90
4495		Robert Culkin, or Jas. W. Fowler, attorney.....	Costs and interest in the action of Robert Culkin against the Mayor, etc., for services as Attendant of Third District Civil Court, for month of February, 1874.....	11 75
4522½	13	Morgan Jones, or Ormsby & Shaw, attorneys.....	Costs to amend answer in the case of Morgan Jones against the Mayor, etc.....	80 00
4529		James O'Neill, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed June 4, 1874, for.....	230 88
4548	15	Wm. Hastings, or Devlin, Miller & Trull, attorneys.	Interest, costs, etc., in the matter of judgment against the Mayor, etc, filed June 6, 1874, for services as Clerk in Department of Taxes and Assessments, October, 1873..	158 66
4549		John Kennedy, or Henry Parsons, attorney.....	Judgment against the Mayor, etc , filed June 4, 1874, for services as Cartman, West Washington Market, month of Sept., 1870.	230 88
4550		Daniel Kelly, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed June 4, 1874, for services as Cartman, Clinton Market, month of September, 1870.....	230 88
4551		Pat'k McKeon, or Henry Parsons, attorney.....	Judgment against the Mayor, etc., filed June 4, 1874, for services as Cartman, West Washington Market, month of Sept., 1874.	230 88
4552		Henry Schiel, or Jas. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 6, 1874, for services as Interpreter of Third District Civil Court, for March, 1874.....	19 64
4553		Robert Culkin, or Jas. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 6, 1874, for services as Attendant in Third District Civil Court, for March, 1874.....	19 64
4554		Jas. H. Wessels, or Jas. W. Fowler, attorney	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 6, 1874, for services as Attendant in Third District Civil Court, for March, 1874.....	19 64
4555		Geo. A. Moulton, or Jas. W. Fowler, attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 6, 1874, for services as Stenographer in Third District Civil Court, for March, 1874.....	20 59
4556		Erastus F. Babcock, or Devlin, Miller & Trull, attorneys.....	Judgment against the Mayor, etc., filed June 6, 1874, for services as Secretary of Department of Taxes and Assessments, for the month of May, 1873.....	426 14
4557		Jos. W. Bartlett, or John H. Strahan, attorney.....	Judgment against the Mayor, etc., filed June 3, 1874, for lamps furnished the Boulevard and other streets and avenues in the City of New York above 59th street	1,480 01
4558		James B. Murray...	Judgment against the Mayor, etc., filed June 6, 1874, for services as Clerk to City Librarian, from January 1 to 16, 1872	226 09
4559		Chas. H. Pentz, or Wm. F. McNamara, attorney..	Judgment against the Mayor, etc., filed June 6, 1874, for services as Assistant to Librarian, from January 1 to 16, 1872.....	276 21
4560		Cath. Cowan, or E. Sandford, attorney.....	Judgment against the Mayor, etc., filed June 8, 1874, for services as Cleaner in City Hall, from September 1 to December 31, '69	510 54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4561	June 15	Ellen Lane, or E. Sandford, attorney.....	Judgment against the Mayor, etc., filed June 8, 1874, for services as Cleaner in City Hall, from September 1 to December 31, 1869...	$580 84
4596	16	Morgan Jones, or Ormsby & Shaw, attorneys.....	Costs to amend answer in the case of Morgan Jones against the Mayor, etc.....	95 00
4625	20	Alonzo Duryea and Andrew Duryea, or Elliott Sandford, attorney...	Judgment against the Mayor, etc., filed June 3, 1874, for potatoes furnished Department of Public Charities and Correction, 1871..	2,839 39
4655	24	Isaac J. Drake, or J. H. Dukes, attorney.....	Costs to amend answer in the action of Isaac J. Drake against the Mayor, etc., per order of Court of Common Pleas, June 18, 1874.	122 50
4656		Geo. H. Byrne, or J. H. Dukes, attorney	Costs to amend answer in the action of Geo. S. Byrne against the Mayor, etc., per order of Court of Common Pleas, June 18, 1874 .	122 50
4657		Alonzo Duryea and Andrew Duryea, or Elliot Sandford, attorney, or Wm. C. Conner, sheriff.....	Amount of execution, interest, etc., upon judgment of Alonzo Duryea and Andrew Duryea against the Mayor, etc., filed June 3, 1874, for potatoes furnished Department of Public Charities and Correction in 1871.	2,887 47
			Total.....	$68,910 21

Manhattan Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
2775	April 9	Cornelius O'Grady..	Services, Assistant Engineer, March, 1874...	$6 72
2776		J. P. Schermerhorn.	do Rodman, do ...	4 08
2777		James McCabe.....	do Axeman, do ...	2 50
2778		August Sassman....	do do do ...	2 50
3089	13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874.....	283 19
3335	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874	129 71
3632	May 7	Mont. A. Kellogg ...	Services, Engineer-in-Chief, April. 1874.....	2 51
3633		Cornelius O'Grady..	do Ass't do do	6 94
3634		J. P. Schermerhorn.	do Rodman, do	4 17
3635		James McCabe.....	do Axeman, do	2 50
3636		August Sassman....	do do do	2 50
3637		Geo. D. Clark	do Draughtsman, do	75
3638		James Turnbull.....	do Disbursing Clerk, do	1 10
3639		George Henriques...	do Clerk, do	28
3640		Benj. F. Andrews...	do do do	51
3641		James P. Carolan...	do Office Assistant, do	36
3642		John J. Lynch.....	do do do	38
3643		Henry Kanski	do do do	38
3644		Thomas J. Lannon..	do do do	32
3645		Edward C. Moor....	do Messenger, do	27
3646		David E. Aiken.....	do Property Clerk, do	68
3647		Alston Culver.....	do Clerk, do	42
3794	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	117 44
			Total.....	$569 11

Museum of Art Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 290, Laws of 1871.)	
2665	April 2	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 28, 1874.....	$2,286 71
3020		B. F. Crane.....	Oils, paints, etc.....	9 80
3075		Watrous & Willson..	Lumber.....	22 00
3076		Holden, Hopkins & Stokes.....	Iron.....	11 62
3077		N. Y. Cement Co...	Cement, March, 1874.....	46 25
3083		Jas. S. Barron & Co..	Brooms, etc.....	3 00
3174		Murphy & Nesbit....	Brick.....	64 75
3175		Wm. Menzies & Son.	Lumber.....	15 90
3176		Hazard Powder Co..	Powder and fuse.....	10 00
3177		Paul C. Coffin & Co..	Hardware, etc.....	99 29
3195		W. Van Valkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 11, 1874.....	2,604 76
3286		J. L. Mott Iron W'ks	Cast-iron shears.....	17 76
3287		Watrous & Willson..	Hemlock joists.....	22 00
3288	22	Sanderson Bros. & Co.	Cast-steel.....	133 79
3301		Wm. D. Andrews & Bro.....	Fixtures, etc.....	14 00
3376		W. Van Valkenburgh, Disbursing Clerk, or Wm. A. Conklin	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874.....	2,210 75
4008	May 18	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 9, 1874.....	2,497 05
4033	19	Theo. F. Tone.....	Coal.....	16 65
4034		Paul C. Coffin & Co.	Hardware.....	5 38
4035		Holden, Hopkins & Stokes.....	Iron, etc.....	30 50
4036		Wetmore & Co.....	do	6 00
4037		Wm. D. Andrews & Bro.....	Iron bands.....	20 00
4038		DeGraw, Aymar & Co.	Manila rope.....	46 97
4048		do	do	14 70
4068	20	Charles Toope & Co.	Castings.....	4 95
4152		William Irwin.....	Petty cash expenses to May 19, 1874.....	16
4153		The Judd Linseed & Sperm Oil Works.	Sperm oil.....	20 90
4367	June 5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending May 23, 1874.....	2,715 53
4532	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 6, 1874.....	1,811 03
4660	26	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 20, 1874.....	1,429 97
4706	30	The Judd Linseed & Sperm Oil Works.	Sperm oil, June, 1874.....	11 00
			Total.....	$16,203 27

Museum of Natural History Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 290, Laws of 1871.)	
3377	April 30	W. VanValkenburgh, Disbursing Clerk, or W. A. Conklin.	Pay-roll of Laborers, etc., for two weeks ending April 25, 1874	$7 63
3971	May 18	True W. Rollins	Iron work, as per contract	17,000 00
4009		W. VanValkenburgh, Disbursing Clerk	Pay-roll of Laborers, for two weeks ending May 9, 1874	39 62
4039	19	Watrous & Willson	Lumber	60 26
4069	20	H. A. Rogers & Co.	Hardware	6 00
4151	28	William Irwin	Petty cash expenses to May 19, 1874	18
4368	June 5	W. VanValkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending May 23, 1874	31 75
4418	8	D. C. Weeks & Son	Mason work, etc., as per contract	5,000 00
4419		True W. Rollins	Iron work, etc., as per contract	2,600 00
4531	15	W. VanValkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending June 6, 1874	518 58
4659	26	W. VanValkenburgh, Disbursing Clerk	Pay-roll of Laborers, etc., for two weeks ending June 20, 1874	23 06
4686	27	Calvert Vaux	On account of Commission for superintending building of Museum of Natural History	500 00
4698	30	True W. Rollins	Granite work, as per contract, July 24, 1873.	14,000 00
			Total	$39,787 08

Ninety-sixth Street, from Fifth to Second Avenue, Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.)	
2855	April 9	Mont. A. Kellogg	Services, Engineer-in-Chief, March, 1874	$14 46
2856		Emil Bleyer	do Ass't do do	73 92
2857		Albertus Webb	do Rodman, do	44 35
2858		George Merz	do Axeman, do	25 00
2859		James Turnbull	do Disbursing Clerk, do	6 29
2860		George Henriques	do Clerk, do	4 34
2861		Benj. F. Andrews	do do do	2 89
2862		James P. Carolan	do Office Assistant, do	2 25
2863		John J. Lynch	do do do	2 17
2864		Thomas J. Lannon	do do do	1 87
2865		Henry Kanaki	do do do	2 17
2866		David E. Aiken	do Property Clerk, do	3 61
2867		Alston Culver	do Clerk, do	1 17
2868		Eugene O'Neill	do do do	1 50
2869		Edward C. Moor	do Messenger, do	1 87
2870		George D. Clark	do Draughtsman, do	4 34
2871		D. Marsden Fields	do Clerk, do	1 40
3043	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April, 1874	2,542 24
3332	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April, 1874	2,048 28
3617	May 7	Mont. A. Kellogg	Services, Engineer-in-Chief, April, 1874	28 00
3618		Emil Bleyer	do Ass't do do	55 55
3619		Albertus Webb	do Rodman, do	33 33
3620		George Merz	do Axeman, do	17 50
3621		George D. Clark	do Draughtsman, do	8 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3622	May 7	James Turnbull.....	Services, Disbursing Clerk, April, 1874....	$12 83
3623		George Henriques...	do Clerk, do	3 08
3624		Benj. F. Andrews..	do do do	5 60
3625		James P. Carolan...	do Office Assistant, do	4 06
3626		John J. Lynch.....	do do do	4 20
3627		Henry Kanski.....	do do do	4 20
3628		Thomas J. Lannon..	do do do ...	3 69
3629		Edward C. Moor....	do Messenger, do ...	2 93
3630		David E. Aiken.....	do Property Clerk, do	7 00
3631		Alston Culver.....	do Clerk, do	4 66
3798	9	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	1,100 14
4101	23	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	1,140 53
			Total.....	$7,229 37

One Hundred and Tenth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
2793	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief, March, 1874....	$95 82
2794		Cornelius O'Grady..	do Ass't do do	53 76
2795		J. P. Schermerhorn.	do Rodman, do	32 26
2796		James McCabe.....	do Axeman, do	17 50
2797		August Sassman....	do do do	17 50
2798		James Turnbull.....	do Disbursing Clerk, do	41 65
2799		George Henriques...	do Clerk, do	28 75
2800		Benj. F. Andrews...	do do do	19 17
2801		James P. Carolan...	do Office Assistant, do	14 97
2802		John J. Lynch.....	do do do	14 38
2803		Thomas J. Lannon..	do do do	12 44
2804		Henry Kanski.....	do do do	14 38
2805		David E. Aiken.....	do Property Clerk, do	23 96
2806		Alston Culver.....	do Clerk, do	7 73
2807		Eugene O'Neill	do do do	9 89
2808		Edward C. Moor....	do Messenger, do	12 44
2809		Geo. D. Clark	do Draughtsman, do	28 75
2810		D. Marsden Fields..	do Clerk, do	9 27
3042	13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874.....	7,804 13
3082	14	Charles Devlin.....	Filling furnished on 110th street, between Avenue A and Riverside Drive, as per Estimate No. 3, and final to March 28, 1874..	5,068 00
3262	20	Paul C. Coffin & Co.	Hardware, etc.	42 25
3333	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874.....	6,459 71
3696	May 7	Mont A. Kellogg ...	Services, Engineer-in-Chief, April, 1874.....	85 97
3697		Cornelius O'Grady..	do Assistant Engineer, do	166 66
3698		J. P. Schermerhorn.	do Rodman, do	95 83
3699		James McCabe.....	do Axeman, do	50 00
3700		August Sassman ...	do do do	52 50
3701		Geo. D. Clark	do Draughtsman, do	25 78
3702		James Turnbull.....	do Disbursing Clerk, do	36 92
3703		George Henriques...	do Clerk, do	9 45
3704		Benj. F. Andrews...	do do do	17 19
3705		James P. Carolan...	do Office Assistant, do ...	12 41
3706		John J. Lynch.....	do do do	12 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3707	May 7	Henry Kanski.....	Services, Office Assistant, April, 1874....	$12 89
3708		Thomas J. Lannon..	do do do	11 47
3709		Edward C. Moor....	do Messenger, do	9 02
3710		David E. Aiken.....	do Property Clerk, do	21 49
3711		Austin Culver	do Clerk, do	14 33
3795	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	5,091 63
3871	11	William Gibson.....	Materials for making stone boats.....	50 00
4102	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	5,515 82
			Total.....	$31,120 96

One Hundred and Fifty-fifth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
2872	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief (sewers), Mar.,'74	$11 37
2873		William B. Swan....	do Ass't do do	26 88
2874		Holmes V. M. Dennis	do Rodman, March, 1874.....	16 14
2875		Matthew Cain.....	do Axeman, do	7 50
2876		Patrick Toale.....	do do do	7 50
2877		James Turnbull.....	do Disbursing Clerk, March, 1874....	4 95
2878		Geo. Henriques.....	do Clerk, do	3 42
2879		Benj. F. Andrews...	do do do	2 27
2880		James P. Carolan....	do Office Assistant, do	1 76
2881		John J. Lynch.....	do do do	1 71
2882		Thos. J. Lannon....	do do do	1 48
2883		Henry Kanski	do do do	1 71
2884		David E. Aikin.....	do do do	2 84
2885		Alster Culver.....	do Clerk, do	92
2886		Eugene O'Neill	do do do	1 17
2887		Edw. C. Moor.....	do Messenger, do	1 48
2888		Geo. D. Clark.....	do Draughtsman, do	3 42
2889		D. Marsden Fields..	do Clerk, do	1 10
3040	13	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending April 4, 1874 (sewers).....	1,224 81
3156	16	J. P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from Public Drive, at 9th avenue, to River street, along the Hudson river, as per annexed Estimate No. 15.	1,980 70
3337	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874 (sewers).....	1,123 60
3338		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874.....	444 85
3712	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1874.....	2 77
3713		do ...	do do (sewers), Apr.,'74	14 32
3714		Wm. B. Swan	do Ass't Engineer, April, 1874.....	114 58
3715		do	do do (sewers), Apr., 1874	3 47
3716		Holmes V. M. Dennis	do Rodman, do	68 75
3717		do	do do (sewers), do	2 08
3718		Matthew Cain	do Axeman, do	36 25
3719		do	do do (sewers), do	1 25
3720		Patrick Toale	do do do	36 25
3721		do	do do (sewers), do	1 25
3722		George D. Clark....	do Draughtsman, (sewers), do	81
3723		do	do do do	4 29

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3724	May 7	Jas. Turnbull.....	Services, Disbursing Cl'k (sewers), April, 1874	$1 18
3725		do	do do do	6 27
3726		George Henriques...	do Clerk, (sewers), do	30
3727		do ...	do do do	1 52
3728		Benj. F. Andrews...	do do (sewers), do	54
3729		do ...	do do do	2 86
3730		Jas. P. Carolan.....	do Office Ass't (sewers), do	38
3731		do	do do do	2 04
3732		John J. Lynch.....	do do do	40 00
3733		do	do do do	2 15
3734		Henry Kanski.....	do do do	40
3735		do	do do do	2 15
3736		Thos. J. Lannon....	do do do	35
3737		do	do do do	1 84
3738		Edward C. Moor ...	do Messenger, do	29
3739		do	do do do	1 52
3740		David E. Aikin.....	do Property Clerk, do	68
3741		do	do do do	3 58
3742		Alston Culver	do Clerk, do	45
3743		do	do do do	2 39
3792	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874 (sewers).....	913 96
3793		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874	518 07
3924	14	Philip Carolan.....	Sperm oil	2 25
4104	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	16 00
4105		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874 (sewers).....	1,089 45
			Total.....	$7,728 67

One Hundred and Sixteenth Street Improvement Fund, from Sixth Avenue to Avenue A.

			(Sec. 4, Chap. 580, Laws of 1872; Chap. 528, Laws of 1873.)	
2771	April 9	Cornelius O'Grady..	Services, Ass't Engineer, March, 1874.....	$33 60
2772		J. P. Schermerhorn.	do Rodman, do	20 17
2773		James McCabe.....	do Axeman, do	10 00
2774		August Sassman	do do do	10 00
3041	13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874	814 42
3331	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874.....	766 21
3601	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1874.....	9 64
3602		Cornelius O'Grady..	do Ass't do do	34 73
3603		J. P. Schermerhorn.	do Rodman, April, 1874.....	20 84
3604		James McCabe.....	do Axeman, do	10 00
3605		August Sassman....	do do do	10 00
3606		George D. Clark....	do Draughtsman, April, 1874	2 90
3607		James Turnbull.....	do Disbursing Clerk, do	4 20
3608		George Henriques...	do Clerk, do	1 06
3609		Benj. F. Andrews...	do do do	1 93
3610		James P. Carolan...	do Office Assistant, do	1 40
3611		John J. Lynch.....	do do do	1 45
3612		Henry Kanski	do do do	1 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3613	May	Thomas J. Lannon..	Services, Office Assistant, April, 1874.....	$1 26
3614		Edward C. Moor....	do Messenger, do	1 02
3615		David E. Aiken....	do Property Clerk, do	2 42
3616		Alston Culver	do Clerk, do	1 61
3796	9	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874	1,032 89
4103	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending, May 16, 1874.....	1,997 38
			Total.....	$4,790 58

Public School Building Fund.

			(Chap. 692, Laws of 1871.)	
3211	April 18	John Neal.....	First instalment on contract for heating work in Model School, in Lexington avenue, between 68th and 69th streets.....	$1,892 00
3891	May 11	C. B. Cornell	First instalment on contract for painting Model Primary School, in Lexington ave..	600 00
3928	14	John Neal.....	First instalment on contract for heating work in Model Primary School, in Lexington avenue.....	2,142 00
3929		National School Furniture Co ...	First instalment on contract for furniture for Model Primary School, in Lexington avenue.....	1,800 00
4173	June 1	Terence Kiernan....	Mason work at Primary School No. 1.....	355 94
4535	15	Wm. J. O'Connor...	Final payment on contract for carpenter work, on Model School in Lexington ave..	5,275 00
			Total.....	$12,064 94

Refunding Taxes Paid in Error.

2761	April 3	John B. Radley.....	To refund taxes paid in error on Ward Nos. 1872 and 1872½, in 28th street, 20th Ward.	$202 80
3054	13	Edward Delafield...	To refund taxes paid in error on Ward Nos. 69 and 70, Block No. 503, 12th Ward, and on Ward No. 30, Block No. 485, 12th Ward	461 84
3057		David Jones.....	To refund taxes paid in error on Ward No. 4593, 39th street, 21st Ward, and No. 2125, 6th street, 11th Ward, for year 1871	314 76
3056		Elizabeth Miller.....	To refund taxes paid in error on Ward No. 68, 13th Ward.....	43 53
3057		Letetia A. Blackwell	To refund taxes paid in error on Ward No. 1251, 3d street, 17th Ward.....	108 53
3571	May 7	Bernard Smyth.....	To refund taxes on Ward Nos. 37 to 40, Block No. 463, 19th Ward.....	38 36
3572		Charles P. Burdett..	To refund taxes on Ward No. 62, Block No. 463, 19th Ward.....	87 05
3769	8	Eugene Keteltas....	To refund taxes paid in error for years 1868, 1870, 1871, and 1872	1,160 34
4054	20	C. D. Gildersleeve..	To refund taxes for year 1872, on Ward No. 28, Block No. 489, 12th Ward	23 20
4109	25	Hamilton Fish.....	To refund taxes for year 1870, on Ward No. 5322, 18th Ward, sold at Corporation sale March 14, 1874	180 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4661	June 26	W. S. Pinckney.....	To refund taxes on Block No. 334, Map of 19th Ward, sold at Corporation sale December 22, 1871.....	$99 60
4662		H. W. Coates.....	To refund taxes on Block No. 1052, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	13 37
4663		D. H. Goodrich.....	To refund taxes on Lot No. 640A, Map of 11th Ward, sold at Corporation sale December 15, 1871.....	20 94
4664		do	To refund taxes on Block No. 697, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	16 50
4665		John Appel.....	To refund taxes on Block No. 502, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	59 60
4666		Andrew Bleakley...	To refund taxes on Block No. 1268, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	37 60
4667		James Lynch.....	To refund taxes on Block No. 1265, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	78 16
4668		do	To refund taxes on Block No. 260, Map of 19th Ward, sold at Corporation sale December 22, 1871.....	164 70
4669		do	To refund taxes on Lot No. 3139, Map of 21st Ward, sold at Corporation sale December 18, 1871.....	225 00
4670		do	To refund taxes on Block No. 42, Map of 22d Ward, sold at Corporation sale December 22, 1871.....	472 15
4671		A. F. Kinnersley ...	To refund taxes on Lot No. 104, Map of 6th Ward, sold at Corporation sale December 14, 1871.....	265 10
4672		John Townshend....	To refund taxes on Block No. 1272, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	10 00
4673		John Peterkin.....	To refund taxes on Lot No. 2557, Map of 11th Ward, sold at Corporation sale December 15, 1871.....	274 55
4674		Theo. Martine.....	To refund taxes on Block No. 939, Map of 12th ward, sold at Corporation sale December 21, 1871.....	69 33
4675		Henry R. Van Siclen	To refund taxes twice paid on Ward No. 859, No. 333 8th avenue. 20th Ward.....	276 81
4676		E. Van Aiken.....	To refund taxes on Block No. 157, Map of 22d Ward, sold at Corporation sale December 23, 1871.....	29 37
4677		N. B. Roberts	To refund taxes on Block No. 209, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	293 40
4678		L. St. John.....	To refund taxes on Block No. 471, Map of 12th Ward, sold at Corporation sale December 21, 1871.....	112 40
4698	30	Estate of John L. Brower.....	To refund taxes on Block No. 1289, Map of 19th Ward, sold at Corporation sale December 22, 1871.....	80
4699		Fannie E. Davis....	To refund taxes on Ward No. 1781, Map of 8th Ward, sold at Corporation sale March 9, 1874.....	111 26
			Total.....	$5,251 77

Refunding Assessments Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2759	April 3	T. F. Tone.....	To refund assessments paid in error on Block No. 1172, Assessment Map, Nos. 335 and 336, in the matter of opening 129th street.	$227 48
2760		Joseph David.	To refund assessments paid in error on Ward No. 10, West 50th street, in 22d Ward, in the matter of assessment for sewer between 9th and 10th avenues.....	134 77
3159	16	N. B. Roberts	To refund assessments in the matter of opening 1st avenue and 93d street, sold at corporation sale September 16, 1871.....	282 83
3160		S. M. GaNun.....	To refund assessments in the matter of opening 93d street and 1st avenue, sold at corporation sale September 16 and 18, 1871	138 66
3161		J. Herzo, Jr.....	To refund assessments in the matter of opening 99th street and 2d avenue, sold at corporation sale September 18, 1871.....	146 71
3162		Theo. Martine.....	To refund assessment in the matter of Central Park extension and opening, sold at corporation sale September 18 and 19, 1871.....	98 88
3163		D. H. Goodrich.....	To refund assessments in the matter of opening 93d street, sold at corporation sale September 18 and 19, 1871.....	365 51
3164		James M. Boyd.....	To refund assessments in the matter of opening 2d avenue, sold at corporation sale September 18, 1871	26 56
3165		N. Gano Dunn.....	To refund assessments in the matter of opening 2d avenue, sold at corporation sale September 18, 1871	99 10
3166		Isaac G. Ogden.....	To refund assessments in the matter of opening 2d avenue, sold at corporation sale September 19, 1871	176 43
3167		C. Ayres.....	To refund assessments in the matter of opening 99th street, sold at corporation sale September 19, 1871	161 75
3168		James Lynch.....	To refund assessments in the matter of opening 75th and 76th streets, sold at corporation sale September 16, 1871.....	969 45
3169		John Matthews.....	To refund assessments in the matter of opening 75th street, sold at corporation sale September 16, 1871.....	645 58
3170		Jas. F. Chamberlain	To refund assessments in the matter of opening 76th street, sold at corporation sale September 16, 1871.....	345 27
3171		Thomas Watt.....	To refund assessments in the matter of opening 7th avenue, sold at corporation sale September 19, 1871.....	1,038 15
3172		L. St. John.....	To refund assessments in the matter of opening Madison avenue, sold at corporation sale September 16, 1871.....	392 03
3173		Est. of J. L. Brower	To refund assessments in the matter of opening Madison avenue, sold at corporation sale September 18, 1871.....	85 59
3235	18	Moses Despecker....	To refund assessments on Ward Nos. 2849 and 2850, in the matter of paving Avenue B..	56 42
3361	27	Est. of Jas. Lynch..	To refund assessments on Ward No. 29, Block 832, Map 919, sold at corporation sale September 19, 1871.....	540 59
			Total.....	$5,931 76

Refunding Croton Water Rent—Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4697	June 30	D. H. Goodrich.....	To refund Croton water rent on Block No. 711, Map of 12th Ward, sold at corporation sale December 21, 1871.....	$25 60

Road or Public Drive, Boulevard Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)				
2811	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief (sewers), Mar., '74				$212 65
2812		William B. Swan ...	do	Ass't Engineer	do	do	47 04
2813		do ...	do	do	do	do	134 41
2814		Holmes V. M. Dennis	do	Rodman	do	do	40 32
2815		do	do	do	do	do	68 54
2816		Matthew Cain.....	do	Axeman	do	do	10 00
2817		do	do	do	do	do	40 00
2818		Patrick Toale	do	do	do	do	10 00
2819		do	do	do	do	do	45 00
2820		Daniel Farrell	do	do	do	do	15 00
2821		James Turnbull.....	do	Disbursing Clerk	do	do	40 12
2822		do	do	do	do	do	52 48
2823		George Henriques...	do	Clerk	do	do	63 78
2824		Benj. F. Andrews...	do	do	do	do	42 54
2825		Jas. P. Carolan.....	do	Office Assistant	do	do	33 15
2826		John J. Lynch.....	do	do	do	do	31 91
2827		Thos. J. Lannon....	do	do	do	do	27 62
2828		Henry Kanskie	do	do	do	do	31 91
2829		David E. Aiken.....	do	Property Clerk	do	do	53 18
2830		Alston Culver	do	Clerk	do	do	17 14
2831		Eugene O'Neill.....	do	do	do	do	21 97
2832		Edward C. Moor....	do	Messenger	do	do	27 62
2833		George D Clarke...	do	Draughtsman	do	do	63 78
2834		D. Marsden Fields..	do	Clerk	do	do	20 58
3044	13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 4, 1874 (sewers).....				15,113 07
3213	18	Peck & Wandell	Cement				600 00
3236		Watrous & Willson .	Lumber.....				367 27
2256	20	Paul C. Coffin & Co.	Hardware, etc.....				67 25
3257		Sanderson Bros. & Co	Steel and iron.....				72 93
3258		Peck & Wandell....	Cement				462 50
3328	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874 (sewers).....				12,549 61
3744	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief (sewers), Apr., '74				175 53
3745		William B. Swan ...	do	Ass't Engineer	do	do	90 28
3746		Holmes V. M. Dennis	do	Rodman	do	do	54 17
3747		Matthew Cain	do	Axeman	do	do	25 00
3748		Patrick Toale.....	do	do	do	do	27 50
3749		George D. Clark....	do	Draughtsman	do	do	52 69
3750		Jas. Turnbull.....	do	Disbursing Clerk	do	do	72 89
3751		George Henriques...	do	Clerk	do	do	19 35
3752		Benj. F. Andrews...	do	do	do	do	35 11
3753		Jas. P. Carolan.....	do	Office Assistant	do	do	25 24
3754		John J. Lynch.....	do	do	do	do	26 34
3755		Henry Kanski.....	do	do	do	do	26 34
3756		Thos. J. Lannon....	do	do	do	do	22 10
3757		Edward C. Moor....	do	Messenger	do	do	18 49
3758		David E. Aiken....	do	Property Clerk	do	do	43 88
3759		Alston Culver	do	Clerk	do	do	29 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4074	May 21	W. N. Beers.....	Repairing sprinklers.....	$8 00
4098	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, for two weeks ending May 16, 1874.....	14,029 43
3800	9	Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks ending May 2, 1874.....	11,950 75
			Total.....	$57,115 72

Revenue Bonds of 1873.

			(Sec. 105, Chap. 335, Laws of 1873.)	
3095	April 14	Robert Bruce.....	Redemption of 7 per cent. Bond No. 257, due April 15, 1874	$25,000 00
3096		do	Redemption of 7 per cent. Bond No. 275, due April 15, 1874.....	45,000 00
3097		Abraham Thomas...	Redemption of 7 per cent. Bond No. 272, due April 15, 1874	1,100 00
3098		Robert Bruce.....	Redemption of 7 per cent. Bond No. 271, due April 15, 1874.....	45,000 00
3099		Mrs. Ann E. Earle..	Redemption of 7 per cent. Bond No. 276, due April 15, 1874.....	300 00
3100		Robert Bruce.....	Redemption of 7 per cent. Bond No. 277, due April 15, 1874.....	35,000 00
3348	27	Samuel M. Warnock.	Redemption of 7 per cent. Bond No. 264, due May 1, 1874.....	10,000 00
			Total.....	$161,400 00

Sewer Repair Fund.

			(Chap. 220, Laws of 1871.)	
3570	May 7	T. & J. D. Crimmins	Repairing sewer-basins, man-holes, etc., March, 1874.....	$6,203 67
4174	June 1	do	Repairing sewers, basins, etc., April, 1874...	5,901 14
4649	22	do	do do May, 1874...	6,867 46
			Total.....	$18,972 27

St. Nicholas Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
3259	April 20	W. N. Beers.....	Labor on sprinklers.....	$17 51
3334	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874.....	1,328 19
3367	28	Egbert H. Fairchild.	Difference of deduction in estimate No. 2, for screened Red Hook gravel, furnished in 1873.....	156 60
3586	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, sewer, April, 1874.....	8 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3587	May 7	Emil Bleyer.....	Services, Ass't Engineer, sewers, April, 1874	$97 22
3588		Albertus Webb.....	do Rodman, do do	58 33
3589		George Merz.....	do Axeman, do do	27 50
3590		George D. Clark	do Draughtsman, do do	2 43
3591		James Turnbull.....	do Disbursing Clerk, do do	3 52
3592		George Henriques...	do Clerk, do do	89
3593		Benj. F. Andrews...	do do do do	1 62
3594		James P. Carolan ...	do Office Assistant, do do	1 18
3595		John J. Lynch.....	do do do do	1 22
3596		Henry Kanski.....	do do do do	1 22
3597		Thomas J. Lannon..	do do do do	1 08
3598		Edward C. Moor....	do Messenger, do do	85
3599		David E. Aiken.....	do Property, do do	2 03
3600		Aleston Culver.....	do Clerk, do do	1 33
3790	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	1,815 35
4073	21	W. N. Beers	Repairing sprinklers.....	7 39
4097	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	2,156 37
			Total.....	$5,689 93

Seventy-second Street Improvement Fund, Fifth Avenue to Avenue A.

			(Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873.)	
2779	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief, March, 1874....	$56 95
2780		James Turnbull.....	do Disbursing Clerk, do	24 85
2781		George Henriques...	do Clerk, do	17 08
2782		Benj. F. Andrews...	do do do	11 39
2783		James P. Carolan...	do Office Assistant, do	8 85
2784		John J. Lynch.....	do do do	8 53
2785		Thomas J. Lannon..	do do do	7 38
2786		Henry Kanski.....	do do do	8 53
2787		David E. Aiken.....	do Property Clerk, do	14 24
2788		Alston Culver.....	do Clerk, do	4 59
2789		Eugene O'Neill.....	do do do	5 86
2790		Edward C. Moor....	do Messenger, do	7 38
2791		George D. Clark....	do Draughtsman, do	17 08
2792		D. Marsden Fields..	do Clerk, do	5 51
3046	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April, 1874.....	4,402 70
3260	20	Paul C. Coffin & Co.	Hardware, etc.....	9 00
3350	27	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874.....	3,915 05
3663	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1874.....	50 72
3664		Aaron P. Storrs, Jr.	do Assistant Engineer, do	6 94
3665		Charles F. Mairs....	do Rodman, do	3 33
3666		Alex. S. Parker.....	do Axeman, do	2 50
3667		George D. Clark....	do Draughtsman, do	15 23
3668		James Turnbull.....	do Disbursing Clerk, do	21 05
3669		George Henriques...	do Clerk, do ...	5 56
3670		Benj. F. Andrews...	do do do	10 15
3671		James P. Carolan...	do Office Assistant, do	7 32
3672		John J. Lynch.....	do do do	7 61
3673		Henry Kanski.....	do do do	7 61
3674		Thomas J. Lannon..	do do do	6 64
3675		Edward C. Moor....	do Messenger, do	5 31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3676	May 7	David E. Aiken.....	Services, Property Clerk, April, 1874.....	$12 68
3677		Alston Culver.....	do Clerk, do	8 45
3797	9	Moor Falls, Paymaster.....	Pay-roll of Laborers for two weeks ending May 2, 1874.....	3,239 72
3872	11	William Gibson.....	Materials for making stone boats.....	170 00
4100	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 16, 1874.....	3,662 72
			Total.....	$15,828 51

Street Improvement Fund Bonds.

			(Sec. 112, Chap. 335, Laws of 1873.)	
3349	April 27	Williamsb'gh Savings Bank.....	Redemption of 7 per cent. Bond No. 13, due May 1, 1874.....	$100,000 00
3350		Fulton Nat. Bank...	Redemption of 7 per cent. Bond No. 19, due May 1, 1874.....	100,000 00
3351		Bank of America...	Redemption of 7 per cent. Bond No. 20, due May 1, 1874.....	50,000 00
3352		Phœnix Nat. Bank..	Redemption of 7 per cent. Bond No. 22, due May 1, 1874.....	100,000 00
3353		Nat. Bank of the State of N. Y...	Redemption of 7 per cent. Bond No. 23, due May 1, 1874.....	100,000 00
3354		Leather Manufacturers' Nat. Bank	Redemption of 7 per cent. Bond No. 24, due May 1, 1874.....	50,000 00
3355		Union Nat. Bank...	Redemption of 7 per cent. Bond No. 25, due May 1, 1874.....	100,000 00
3356		Corn Exchange Bank	Redemption of 7 per cent. Bond No. 26, due May 1, 1874.....	50,000 00
4695	June 30	The Irving Savings Institution.....	Redemption of 7 per cent. Bonds Nos. 28 and 29, due July 1, 1874.....	150,000 00
			Total.....	$800,000 00

State Sinking Fund Deficiency.

			(Chap. 147, Laws of 1874.)	
3564	May 6	George W. Lane, Chamberlain....	Payment on account of the State Sinking Fund Deficiency.....	$1,000,000 00
3912	14	George W. Lane, Chamberlain....	Payment on account of the State Sinking Fund Deficiency.....	1,000,000 00
4106	25	George W. Lane, Chamberlain....	Payment on account of the State Sinking Fund Deficiency.....	500,000 00
4171	29	George W. Lane, Chamberlain....	Payment on account of the State Sinking Fund Deficiency.....	500,000 00
4416	June 6	George W. Lane, Chamberlain. ..	Payment on account of the State Sinking Fund Deficiency.....	175,000 00
4606	18	George W. Lane, Chamberlain....	Payment on account of the State Sinking Fund Deficiency.....	100,000 00
4654	24	George W. Lane, Chamberlain....	In full for balance due the State of New York of the Sinking Fund Deficiency.....	624,494 86
			Total.....	$3,899,494 86

Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872; Ordinance of Dec. 30, 1854.)	
2737	April 3	John Gillespie and Christopher Bennett, assignee of Geo. McMurray	Amount of claim against contract for paving 63d street, from 2d avenue to East river...	$155 00
2762	8	Rob't J. Mills and Jno. W. Ambrose	On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river.....	9,345 00
2763		Wm. A. Cumming..	Amount of claim of A. M. Van Nostrand filed against and retained on contract for paving Canal street, between Broadway and West street.....	561 66
2764		Estate of John A. Kennedy	Balance and in full of fees for services as Collector of Assessments, from June 1 to December 31, 1872.....	1,809 71
2768		Michael Noonan, or Edw'd Schell, assignee	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street, to near 10th avenue, and in 17th street, from 11th avenue, etc.....	7,342 97
2769		Michael Noonan, or Edw'd Schell, assignee, or E. D. Brown, Pres't, per order.....	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street, to near 10th avenue, and in 17th street, from 11th avenue, etc.....	1,000 00
2926	9	Stevenson Towle....	Services, Engineer in charge of sewers, March, 1874.....	333 00
2927		De Witt C. Graham.	Services, Secretary Bureau of Sewers, Mar. '74	208 33
2928		Charles H. Myers...	do Assistant Engineer, March, 1874..	187 50
2929		John Avery.....	do do do ..	187 50
2930		William H. Collins..	do do do ..	187 50
2931		John S. Newlin.....	do do do ..	187 50
2932		George T. Bradley..	do Chief Clerk, March, 1874.....	208 33
2933		Thomas S. Robinson	do Clerk, do	166 66
2934		William E. Noble...	Services, General Superintendent of Sewers, March, 1874.....	166 66
2935		John W. Marshall...	Services, General Superintendent of Sewers, March, 1874..... ..	166 66
2936		Edmond Q. Morton.	Services, Rodman, March, 1874.....	100 00
2937		Jos. O. B. Webster..	do Chief Draughtsman, March, 1874..	150 00
2938		Francis Troll.....	do Draughtsman, March, 1874.....	130 00
2939		Joseph D. Wright ..	do do do	130 00
2940		George W. Isaacs, Jr.	do do do	91 00
2941		Fred'k B. Howard..	do do do	91 00
2942		Patrick Sanford.....	do Messenger, do	65 00
2943		George Young.....	Services, Foreman, Rivington Street Yard, March 1 to 30, 1874.....	100 00
2944		William Butler.....	Services, Foreman, Ninety-second Street Yard, March, 1874.....	104 00
2945		Patrick Weir.....	Services, Laborer, March, 1874.....	65 00
2946		Patrick McCaffery..	do do do	77 50
2947		Thomas Mooney....	do do in Pipe Yard, March, 1874	77 50
2948		Geo. P. McCarthy..	do do do do	77 50
2949		Jacob Peffers.....	Services, Watchman, Rivington Street Yard, March, 1874.....	77 50
2950		Sylvester Russell...	Services, Watchman, Ninety-second Street Yard, March, 1874.....	77 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2951	April 9	Michael Cooley.....	Services, Axeman, March, 1874.....	$65 00
2952		James Hastings.....	do do do	57 50
2953		Thomas McCoy.....	do do do	65 00
2954		Henry O'Brien.....	do do do	60 00
2955		James Smith.....	do do do	65 00
2956		Frank Stephenson...	do do do	57 50
2957		James Halpin.....	do do do	65 00
2958		Silas A. Lamb	Services, Foreman, Rivington Street Yard, March 30 to 31, 1874	8 00
2959		Emil Bleyer	Services, Ass't Engineer, on improvement of 122d street, from 10th avenue to Riverside Drive, March, 1874.....	53 76
2960		Albertus Webb	Services, Rodman, March, 1874.....	32 26
2961		James Turnbull.....	do Disbursing Clerk, March, 1874	8 06
2962		James P. Carolan ...	do Office Assistant, do	2 68
2963		George Merz.....	do Axeman, do	15 00
2964		Emil Bleyer.....	Services, Ass't Engineer, improvement of 9th avenue, from 123d to 126th street, March, 1874.....	80 64
2965		Albertus Webb	Services, Rodman, March, 1874..... ...	48 38
2966		James Turnbull.....	do Disbursing Clerk, March, 1874.....	8 06
2967		George Merz.....	do Axeman, do	25 00
2968		Fredk. H. Hamlin...	Services, Ass't Engineer, improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, March, 1874...	127 68
2969		Thos. E. Vermilye, Jr.	Services, Rodman, March, 1874.....	61 29
2970		John L. Florence....	do do do	61 29
2971		Martin Lalor.....	do Axeman, do	35 00
2972		James Turnbull.....	do Disbursing Clerk, March, 1874	16 13
2973		James P. Carolan ...	do Office Assistant, do	2 68
2974	10	John Kinsley, Thos. Kinsley, or Solomon Mehrbach, assignee of Thos. Kinsley.....	In full of contract for regulating, grading, etc., 105th street, from 3d avenue to Hudson river.....	6,367 68
2975		Patrick H. Lydon, or Jacob F. Oakley, assignee.....	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river.....	1,365 00
2976		William B. Finley, John S. Masterson, assignee, or E. D. Brown, Pres. assignee of John L. Masterson....	On account of contract for regulating, grading, etc., 73d street, from Eighth avenue to Hudson river	4,375 00
2977		Frank Stollmeyer...	On account of contract for regulating, grading, etc., Madison avenue, from 124th street to Harlem river	1,825 07
2978		John T. Doyle.....	On account of contract for regulating, grading, etc., 92d street, from 8th avenue to Boulevard.....	1,117 90
2979		Leonard W. Johnson	On account of contract for sewers in 6th avenue, between 116th and 125th streets; 7th avenue, between 116th and 121st sts.; 121st street, between 6th and 7th avenues, with branches	26,002 20
2980		William H. Gray....	Stable blanket, etc., for Bureau of Sewers...	4 60
2981		Jacob Phillips, or James Clark, assignee.....	Services, Inspector, regulating, grading, etc., 105th street, from 3d avenue to Harlem river, August, 1871.....	81 00
2989		Wm. H. Pierpoint ..	Services, Inspector, 17th street outlet sewer, March, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2990	April 10	John O'Leary.....	Services, Inspector, 17th street outlet sewer, March, 1874.....	$104 00
2991		John H. Lindsey....	Services, Inspector, 106th street outlet sewer, March, 1874.....	104 00
2992		Charles B. Meigs....	Services, Inspector, 108th street outlet sewer, March, 1874.....	104 00
2993		Michael McCann....	Services, Inspector, 110th street outlet sewer, March, 1874.....	104 00
2994		Harry Palmer.....	Services, Inspector, 110th street outlet sewer, March, 1874.....	104 00
2995		Stephen Hoyt.....	Services, Inspector, Manhattan street outlet sewer, March, 1874.....	104 00
2996		Robert Muir.....	Services, Inspector, Manhattan street outlet sewer, March 1 to 14, 1874.....	48 00
2997		Henry McDermott..	Services, Inspector, sewer, 40th street, between 1st and 2d avenues, March 1, 1874..	4 00
2998		Patrick Fox.....	Services, Inspector on sewer, 44th street, between 2d and 3d avenues, March, 1874....	104 00
2999		Wm. P. Lamson.....	Services, Inspector on sewer, 40th street, between 1st and 2d avenues, Mar. 3 to 31, '74	100 00
3000		Wm. Long.....	Services, Inspector on sewer, 56th street, between 6th and 7th avenues, March, 1874...	104 00
3001		Patrick T. Carney...	Services, Inspector on sewer, 75th street, between 1st and 2d avenues, March, 1874....	104 00
3002		Timothy Donohue...	Services, Inspector on sewer, 67th street, between 9th and 10th avenues, Mar. 1 to 30,'74	100 00
3003		Peter McDermott...	Services, Inspector on sewers, 83d and 84th streets, between 8th and 9th avenues, Mar. 30 to 31, 1874.....	6 00
3004		James McManus....	Services, Inspector on sewers, 83d and 84th streets, between 8th and 9th avenues, Mar. 1 to 30, 1874.....	98 00
3005		Philip Kampman....	Services, Inspector on sewers, 95th and 98th streets, between 1st and 3d avenues, March, 1874.....	104 00
3006		Richard R. Horton..	Services, Inspector on sewers, 95th and 98th streets, between 1st and 3d avenues, March 9 to 31, 1874.....	80 00
3007		Daniel Young.....	Services, Inspector on sewer, Broadway, between 32d and 59th streets, March, 1874	104 00
3008		Conklin Smith.....	Services, Inspector on sewer, Broadway, between 32d and 59th streets, March, 1874...	104 00
3009		Aug. P. Dunlap.....	Services, Inspector on sewer, Manhattan street, between 12th avenue, etc., Mar., 1874	104 00
3010		John D. McKee.....	Services, Inspector on sewer, 6th avenue, between 116th and 125th streets, March, 1874	104 00
3011		Jefferson Berrian....	Services, Inspector on sewer, 6th avenue, between 129th and 147th streets, March, 1874	104 00
3012		James Britt.....	Services, Inspector on sewer, 7th avenue, between 121st and 137th streets, March, 1874	104 00
3013		Henry Stern.....	Services, Inspector on sewer, 11th avenue, between 50th and 51st streets, March, 1874	104 00
3014		Geo. Graham.....	Services, Inspector on drains, between 62d and 69th streets, March, 1874.....	104 00
3015		James Gallagher....	Services, Inspector on drains, between 92d and 106th streets, March, 1874.....	104 00
3016		Hugh McCutchen...	Services, Inspector on drains, between 92d and 106th streets, March, 1874.....	104 00
3017		Annanias Matthews.	Services, Inspector on drains, between 110th and 124th streets, March, 1874.....	104 00
3018		Daniel F. Farrell....	Services, Inspector on Manhattan street outlet sewer, March 18 to 31, 1874.....	48 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3085	April 13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending April 4, 1874.....	$2,336 42
3086		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 145th street, from 7th avenue to Boulevard, for two weeks ending April 4, 1874..	164 80
3087		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending April 4, 1874.....	572 57
3088		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 9th avenue, from 123d to 126th street, for two weeks ending April 4, 1874.....	795 68
3078		Michael Gavin.....	In full of contract for sewer in Cannon street, between Grand and Broome streets.....	791 00
3079		R. T. Howe.....	On account of contract for sewer in 56th street, between 6th and 7th avenues.....	1,610 00
3120	15	H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive.....	1,344 00
3126		Daniel T. Birdsall..	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, March, 1874.....	78 00
3127		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, March, 1874.....	78 00
3128		Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, March, 1874.....	78 00
3129		John Carcey.....	Services, Inspector, regulating, grading, etc., 67th street, from 8th avenue to Hudson river, March, 1874.....	78 00
3130		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, March, 1874.....	78 00
3131		Jeremiah Crowley..	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, March, 1874.....	78 00
3132		Edward F. Davis...	Services, Inspector, 24th street, from 11th avenue to North river, two days, Mar., 1874	6 00
3133		James R. Davis.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, March, 1874.....	78 00
3134		Joseph H. Dean....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, March, 1874.....	78 00
3135		Alex. Dowd.....	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street, to Harlem river, March, 1874.....	78 00
3136		Samuel Dunlap.....	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, March, 1874.....	78 00
3137		Morgan L. Farnum.	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, March, 1874.....	78 00
3138		Christopher Farrell.	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, March, 1874.....	78 00
3139		Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, March, 1874.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3140	April 15	Robert H. Furman..	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, March, 1874.....	$78 00
3141		Thomas Hardy	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, March, 1874.....	78 00
3142		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, March, 1874.....	78 00
3143		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, March, 1874.....	78 00
3144		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, March, 1874.....	78 00
3145		Freeborn G. Luckey	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, March, 1874.....	78 00
3146		James McGowan....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, March, 1874.....	78 00
3147		Peter J. Murtha	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, March, 1874.....	78 00
3148		John Purcell.....	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to North river (24 days), March, 1874.....	78 00
3149		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, March, 1874.....	78 00
3150		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, March, 1874.....	78 00
3151		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, March, 1874.....	78 00
3152		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, March, 1874.....	78 00
3153		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, March, 1874.....	78 00
3154		Wm. F. Wolfe, Jr..	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, March, 1874.....	78 00
3204	18	Abraham Dowdney .	On account of contract for outlet sewer from end of present sewer in Manhattan street, to and through 130th street to Hudson river, and sewers in New avenue, etc.....	17,788 60
3205		A. T. Stewart & Co.	Muslin for Bureau of Sewers.....	10 05
3206		Paul C. Coffin & Co.	Picks, hammers, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th streets.....	62 40
3207		do	Picks, hammers, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	50 47
3208		Sanderson Bros. & Co	Cast steel, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	92 96
3263	21	P. F. Maginn.....	In full of contract for underground drains between 62d and 68th streets, and between 8th and 9th avenues.....	8,360 76

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3264	April 21	P. F. Maginn, or E. D. Brown, Pres., assignee..	Repaving security retained on contract for paving 37th street, from 7th avenue to North river	$1,133 80
3265		P. F. Maginn, or E. D. Brown, Pres., assignee..	Repaving security retained on contract for paving 53d street, from 4th to 6th avenue, except between 5th and 6th avenues	285 30
3266		William Agar	Repaving security retained on contract for underground drains, between 71st and 74th streets, and between 9th avenue and Boulevard	398 60
3267		John Gillespie and John M. Sullivan, assignees, or Chas. Devlin, assignee of John M. Sullivan & Co	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river	1,293 60
3268		F. Stollmeyer	Repaving security retained on contract for outlet sewer in 89th street, between East river and 2d avenue, with branches in Avenue A, etc	1,285 00
3269		Michael Smith, or E. D. Brown, Pres., assignee..	On account of contract for sewer in 75th street, between 1st and 2d avenues	1,279 60
3270		James Slattery and T. M. White	On account of contract for regulating, grading, etc., 8th avenue, from 100th to 122d street	33,429 37
3271		P. F. Maginn, or E. D. Brown, Pres., assignee..	Repaving security retained on contract for paving 53d street, from 8th to 10th avenue	540 20
3295	28	Thomas and John D. Crimmins	On account of contract for regulating and grading 116th street, from 7th to 8th avenue	8,344 00
3296		Cornelius Farley & John Stewart, or Cornelius Farley, assignee	Repaving security retained on contract for sewer in 81st street, between 1st and 2d avenues	120 00
3297		Joseph Garry, or Michael Gavin, assignee	Repaving security retained on contract for sewer in 5th avenue, between 32d and 33d streets	41 60
3314	25	John Harris, John S. Masterson, assignees, or E. D. Brown, Pres., assignee of John S. Masterson	On account of contract for regulating, grading, etc., 75th street, between 8th and 10th avenues	5,250 00
3315		R. & J. Cumming, or E. D. Brown, Pres., assignee..	On account of contract for regulating, grading, etc., 67th street, from 8th avenue to Hudson river	4,672 60
3316		Moor Falls, Paymaster	Pay-roll of Laborers, improvement of New avenue, from 8th to 9th avenue, 100th to 110th street, for two weeks ending April 18, 1874	2,592 04
3317		Moor Falls, Paymaster	Pay-roll of Laborers, 122d street, from 10th Avenue to Riverside Drive, for two weeks ending April 18, 1874	73 41
3318		Moor Falls, Paymaster	Pay-roll of Laborers, 145th street, from 7th avenue to Boulevard (Telford pavement), for two weeks ending April 18, 1874	201 32
3319		Moor Falls, Paymaster	Pay-roll of Laborers, 9th avenue, from 123d to 126th street, for two weeks ending April 18, 1874	204 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3326	April 5	James Everard.....	On account of contract for sewers in 6th avenue, between 129th and 147th streets, with branches.....	$11,455 15
3327		Abraham Dowdney.	In full of contract for regulating and grading 118th street, from 7th to 8th avenue.....	5,229 51
3339	27	John S. Masterson..	In full of contract for regulating, grading, etc., 120th street, from 3d to 6th avenue..	8,074 03
3363		M. H. Moore, Jeremiah D. Moore, assignees, or John H. Strahan, att'y	Judgment against the Mayor, etc., filed April 10, 1874, for balance due on contract for regulating, grading, etc., 113th street, from 3d avenue to Harlem river	1,037 17
3364		M. Smith and B. Noonan, or Jeremiah D. Moore, assignee of John H. Strahan, att'y	Judgment against the Mayor, etc., filed April 10, 1874, for balance due on contract for sewer in 113th street, from 3d avenue to Harlem river.....	3,188 15
3373	29	John P. Cumming, Jr.	In full of contract for constructing receiving-basin on northwest corner of 51st street and 6th avenue.....	475 00
3374		Charles Jones and Thos. P. McQuade	On account of contract for underground drains, between 92d and 106th streets, and between 3d avenue and Harlem river.....	6,765 40
3378	30	John W. Pettigrew, or John H. Strahan, attorney...	Judgment against the Mayor, etc., filed April 15, 1874, for balance due on contract for regulating, grading, etc., 87th street, between 1st avenue and the East river.....	2,017 71
3439		Leonard W. Johnson	On account of contract for regulating and grading 115th street, from 7th to 8th avenue.....	3,360 00
3530	May 5	Stevenson Towle....	Services, Engineer in charge of sewers, April, 1874.....	333 33
3531		Dewitt C. Graham..	Services, Secretary, Bureau of Sewers, April, 1874.....	208 33
3532		Charles H. Meyers..	Services, Assistant Engineer, April, 1874....	187 50
3533		John Avery.....	do do do	187 50
3534		William H. Collins..	do do do	187 50
3535		John S. Newlin.....	do do do	187 50
3536		George T. Bradley..	do Chief Clerk, April, 1874.....	208 33
3537		Thomas S. Robinson	do Clerk, do	166 66
3538		William E. Noble...	Services, General Superintendent of Sewers, April, 1874.....	166 66
3539		John W. Marshall...	Services, General Superintendent of Sewers, April, 1874.....	166 66
3540		Edmund Q. Morton.	Services, Rodman, April, 1874	100 00
3541		Jos. O. B. Webster.	do Chief Draughtsman, April, 1874...	150 00
3542		Francis Troll.....	do Draughtsman, April, 1874.....	130 00
3543		Joseph D. Wright...	do do do	130 00
3544		Geo. W. Isaacs, Jr..	do do do	91 00
3545		Patrick Sandford...	do Messenger, do	65 00
3546		Silas A. Lamb.....	Services, Foreman, Rivington Street Yard, April, 1874.....	104 00
3547		William Butler.....	Services, Foreman, Ninety-second Street Yard, April, 1874.....	104 00
3548		Patrick Weir.....	Services, Workman in Pipe Yard, Apr., 1874	65 00
3549		Patrick McCaffrey..	do do do do	75 00
3550		Thomas Mooney ...	do do do do	75 00
3551		George P. McCarthy	do do do do	75 00
3552		Jacob Peffers.....	Services, Watchman, Rivington Street Yard, April, 1874.....	75 00
3553		Sylvester Russell....	Services, Watchman, Ninety-second Street Yard, April, 1874.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3554	May 5	Michael Cooley.....	Services, Axeman, April, 1874.....	$65 00
3555		James Hastings.....	do do do	65 00
3556		Thomas McCoy.....	do do do	65 00
3557		Henry O'Brien.....	do do do	65 00
3558		James Smith.....	do do do	65 00
3559		Frank Stevenson....	do do do	65 00
3560		James Halpin.....	do do do	65 00
3561		George Young...	Services, Foreman, Seventeenth Street Yard, April 1 to 14, 1874.....	48 00
3566	6	Robert S. Mills and John W. Ambrose.....	On account of contract for regulating, grading, etc., 108th street, from 5th avenue to East river.....	8,722 00
3584	7	Edward Bradburn..	On account of contract for underground drains, between 110th and 124th streets, and between 5th and 8th avenues.....	4,004 11
3585		do ..	Repaving security retained on contract for paving 70th street, from the east side of 4th avenue to the 5th avenue.....	282 60
3760		Abraham Dowdney.	For outlet sewer in 106th street, between Harlem river and 5th avenue, with branches in 1st, 2d, 3d, and 4th avenues and in 103d street.....	10,911 41
3761		James Everard, or J. W. Pettigrew, assignee.....	Repaving security retained on contract for paving 52d street, from 2d avenue to East river.....	410 20
3762		T. & J. D. Crimmins.	In full of contract for constructing receiving-basin on northwest corner of Beekman and South streets.....	402 00
3763		do	In full of contract for constructing receiving-basin on southwest corner of Beekman and South streets.....	472 20
3764		Edward Bradburn, or, Bernard Maloney, att'y....	In full of contract for underground drains, between 73d and 81st streets, and 1st and 5th avenues.....	7,390 29
3765		John B. Devlin.....	Repaving security retained on contract for paving 47th street, from 3d to 4th avenue.	283 20
3766		Alexander Lutz.....	For underground drains, between 62d and 69th streets, and between Boulevard and Hudson river...	2,115 23
3767		Frank Stollmeyer...	On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	10,386 65
3770	8	Emil Bleyer.....	Services, Assistant Engineer on improvement of 9th avenue, from 123d to 126th street, April, 1874.....	27 77
3771		Albertus Webb	Services, Rodman, April, 1874.....	16 66
3772		George Merz.....	do Axeman, do	10 00
3773		James Turnbull.....	do Disburs'g Cl'k, do	8 33
3774		Emil Bleyer	Services, Assistant Engineer on improvement of 122d street, from 10th avenue to Riverside Drive, April, 1874.....	13 89
3775		Albertus Webb	Services, Rodman, April, 1874.....	8 33
3776		George Merz.....	do Axeman, do	5 00
3777		James Turnbull.....	do Disburs'g Clerk, do	8 33
3778		Emil Bleyer	Services, Assistant Engineer on improvement of 145th street, from 7th avenue to Boulevard, April, 1874.....	13 89
3779		Albertus Webb.....	Services, Rodman, April, 1874.....	8 33
3780		George Merz.....	do Axeman, do	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3781	May 8	Fred. H. Hamlin....	Services, Assistant Engineer on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, April, 1874	$90 27
3782		Thos. E. Vermilye, Jr.	Services, Rodman, April, 1874.....	43 33
3783		John L. Florence....	do do do	43 33
3784		Martin Laler.....	do Axeman, do	30 00
3785		James Turnbull.....	do Disburs'g Clerk, do	16 66
3786		Henry Wagner.....	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to the Boulevard.....	2,765 00
3788	9	Moor Falls, Paymaster	Pay-roll of Laborers, etc, on improvement of 145th street, from 7th avenue to the Boulevard, for two weeks ending May 2, 1874.....	563 23
3789		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending May 2, 1874.....	2,219 00
3801		Edward Hewitt.....	In full of claim against contract for paving 63d street, from 2d avenue to East river ..	110 00
3802		Widmayer&Bostwick	Surveys for paving 65th street, from 3d to 5th avenue	102 00
3820		Townsend & Co.....	Coal and wood for Bureau of Sewers.....	20 00
3821		Jacob Rudolphy	Surveys for flagging north side of 13th street, from No. 415 to Avenue A.....	13 55
3822		Wm. V. Smith.....	Preliminary surveys for paving 85th street, from 5th avenue to Avenue A.....	210 90
3823		Wm. H. Gray.....	Repairing harness for Bureau of Sewers	16 50
3824		Jacob B. Bacon.....	Preliminary surveys for paving 54th street, between 10th and 11th avenues.....	45 00
3825		Wm. H. Pierpoint..	Services, Inspector on 17th street outlet sewer, April, 1874	104 00
3826		John O'Leary.....	Services, Inspector on 17th street outlet sewer, April, 1874.....	104 00
3827		John H. Lindsey....	Services, Inspector on 106th street outlet sewer, April, 1874.....	104 00
3828		Chas. B. Meigs.....	Services, Inspector on 108th street outlet sewer, April, 1874	104 00
3829		Harry Palmer.....	Services, Inspector on 110th street outlet sewer, April, 1874	104 00
3830		Michael McCann....	Services, Inspector on 110th street outlet sewer, April, 1874	104 00
3831		Stephen Hayt.....	Services, Inspector on Manhattan street outlet sewer, April, 1874.....	104 00
3832		Daniel F. Farrell...	Services, Inspector on Manhattan street outlet sewer, April, 1874	104 00
3833		William R. Lamson.	Services, Inspector on sewer in 40th street, between 1st and 2d avenues, April, 1874...	104 00
3834		Patrick Fox	Services, Inspector on sewer, 44th street, between 2d and 3d avenues, April, 1874.....	104 00
3835		William Long.....	Services, Inspector on sewer, 56th street, between 6th and 7th avenues, April, 1874.	104 00
3836		Patrick T. Carney..	Services, Inspector on sewer, 75th street, between 1st and 2d avenues, April, 1874..	104 00
3837		Peter McDermott...	Services, Inspector on sewer, 83d and 84th streets, between 8th and 9th aves., April, '74	104 00
3838		Richard R. Horton.	Services, Inspector on sewer, 95th and 98th streets, between 1st and 3d aves., April, 1874	104 00
3839		Philip Kampman...	Services, Inspector on sewer, 95th and 98th streets, between 1st and 3d aves., April, 1874	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3840	May 9	Augustus P. Dunlap	Services, Inspector on sewer, Manhattan street, between 12th avenue, etc., April, 1874	$104 00
3841		Conklin Smith.....	Services, Inspector on sewer in Broadway, between 32d and 59th streets, April, 1874.	104 00
3842		John D. McKee.....	Services, Inspector on sewer in 6th avenue, between 116th and 125th streets, April, '74	104 00
3843		Jefferson Berrian....	Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, April,' 74	104 00
3844		James Britt	Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, April, '74	104 00
3845		Henry Stern.....	Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, April 1 to 14, 1874.....	46 00
3846		John H. Brady	Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, April 14 to 30, 1874.....	58 00
3847		George Graham.....	Services, Inspector on drains in 62d and 69th streets, etc., April, 1874.....	104 00
3848		James Gallagher....	Services, Inspector on drains in 92d and 106th streets, etc., April, 1874.....	104 00
3849		Hugh McCutchen...	Services, Inspector on drains in 92d and 106th streets, etc., April, 1874.....	104 00
3850		Annanias Matthews.	Services, Inspector on drains in 110th and 124th streets, etc., April, 1874.....	104 00
3852	11	M. J. Bannon, Patrick Bannon, assignee, or Henry H. Anderson, assignee of Patrick Bannon.....	On account of contract for regulating, grading, etc., 96th street, between 2d and 5th avenues.....	5,470 50
3853		Henry Tone, administrator of Daniel Tone, or E. D. Brown, Pres., assignee..	On account of contract for regulating, grading, etc., 82d street, between 8th avenue and Boulevard.....	7,357 00
3873		William Gibson.....	Materials for making stone-boats for improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street	10 00
3874		James Prentice	Self-reading leveling rod (for Bureau of Sewers).....	25 75
3894		Thomas Stewart....	Services, Inspector of paving 1st avenue, between 61st and 92d streets, April 21 to 30, 1874.....	31 50
3895		Meyer Meyer	Services, Inspector of paving 2d avenue, between 63d and 66th streets, April 6 to 30, 1874	77 00
3896		Frank O'Brien.....	Services, Inspector of paving 2d avenue, between 66th and 88th streets, April 6 to 30, 1874.....	77 00
3897		James P. Webb.....	Services, Inspector of paving 57th street, from 2d to Lexington avenue, April 14 to 18, 1874.....	17 50
3898		Jacob Knobloch	Services, Inspector of paving 68th street, from 4th to 5th avenue, April 10 to 30, '74	63 00
3899		James Owens.....	Services, Inspector of paving 71st street, from 8th avenue to Boulevard, April 9 to 30, 1874.....	66 50
3900		Joseph H. Petty....	Services, Inspector of paving 125th street, from Harlem river to North river, April 16 to 29, 1874.....	42 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3904	May 13	Abraham Dowdney .	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues	$7,071 75
3905		P. F. Maginn	In full of contract for sewer in 56th street, between 11th avenue and Hudson river	2,918 10
3922	14	Dennis McCarthy, or Thos. Fealy, assignee, or Wm. H. Michaels, assignee of Thos. Farley, or J. S. Lawrence, att'y.	Judgment against the Mayor, etc., filed May 7, 1874, for balance due on contracts Nos. 2040 and 2396, for regulating and grading 122d street, between 9th avenue and Mount Morris square, etc	9,788 18
3923		Chas. H. Haswell	Surveys for flagging sidewalks in 53d street, from 7th avenue to Broadway	23 51
3972	18	Daniel F. Birdsall	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, April, 1874	78 00
3973		Andrew M. Black	Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, April, 1874	66 00
3974		John Boardman	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, April, 1874	78 00
3975		Stephen Brown	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, April, 1874	78 00
3976		Homer Bunnell	Services, Inspector, flagging 69th street, from 3d to 4th avenue, April, 1874	63 00
3977		John C. Caslar	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, April, 1874	30 00
3978		Joseph Cleary	Services, Inspector, regulating, grading, etc., 78th street, from 3d to 5th avenue, April, 1874	48 00
3979		Elijah L. Cook	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, April, 1874	78 00
3980		Jeremiah Crowley	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River Drive, April, 1874	78 00
3981		Geo. F. Davenport	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river, April, 1874	66 00
3982		Edward F. Davis	Services, Inspector, regulating, grading, etc., 24th street, from 11th avenue to Hudson river, April, 1874	78 00
3983		Joseph H. Dean	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Hudson river, April, 1874	78 00
3984		Alexander Dowd	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, April, 1874	78 00
3985		Samuel Dunlap	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to North river, April, 1874	78 00
3986		Morgan L. Farnum	Services, Inspector, regulating, grading, etc., 101st street, from Ninth avenue to Boulevard, April, 1874	78 00
3987		Christopher Farrell	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, April, 1874	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3988	May 18	Matthew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, April, 1874	$78 00
3989		Charles F. Fowler...	Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, April, 1874	63 00
3990		Robert H. Truman..	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, April, 1874	78 00
3991		Thomas Hardy.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, April, 1874	78 00
3992		Wm. Johnson.....	Services, Inspector, flagging 57th street, from 6th to 8th avenue, April, 1874	69 00
3993		Henry C. Jackson...	Services, Inspector, regulating, grading, etc., 8th avenue, from 81st to 100th street, April, 1874	27 00
3994		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, April, 1874	78 00
3995		George Kirtland.....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, April, 1874	78 00
3996		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, April, 1874	78 00
3997		Freeborn G. Luckey.	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, April, 1874	78 00
3998		James McGovern....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, April, 1874	78 00
3999		Peter Murtha.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, April, 1874	78 00
4000		Abyah S. Pell.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, April, 1874	78 00
4001		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, April, 1874	78 00
4002		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 100th street, April, 1874	78 00
4003		James Van Camp....	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, April, 1874	78 00
4004		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, April, 1874	78 00
4005		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, April, 1874	78 00
4006		Wm. F. Wolfe, Jr...	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, April, 1874	78 00
4010		H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive (except between 8th and 9th avenues)	1,523 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4011	May 18	Frank Stollmeyer...	On account of contract for regulatiag, grading, etc., Madison avenue, from 124th street to Harlem river.....	$2,308 25
4012		Daniel Young.....	Services, Inspector on sewer, on Broadway, between 32d and 59th streets, April, 1874.	104 00
4013		Jacob B. Bacon.....	Preliminary surveys for paving 81st street, between 2d and 4th avenues.....	86 50
4047	19	Thomas and John D. Crimmins....	In full of contract for regulating and grading, 116th street, from 7th to 8th avenue..	13,359 34
4070	21	George H. Van Cleft	Surveys for curbing, guttering, and flagging, 76th street, from 2d to 3d avenue.....	66 75
4071		John P. Cumming, Jr.	In full of contract for constructing receiving-basin on the northwest corner of 129th street and 3d avenue.....	331 00
4083	22	George A. Treacy...	On account of contract for regulating and grading, etc., 9th avenue, between 83d and 92d streets.....	4,550 00
4089	23	Ira G. Lane, James F. Keys, assignee, or E. D. Brown, assignee of Jas. F. Keys.	On account of contract for sewer in Broadway, between 32d and 59th streets.....	4,852 75
4090		James Clark.....	On account of contract for flagging 57th street, from 6th to 8th avenue.....	3,087 00
4091		T. & J. D. Crimmins	In full of contract for constructing sewers in Washington street, between West 11th and Bank streets.....	790 00
4092		Ira G. Lane, James F. Keys, assignee, or E. D. Brown, Pres., assignee of Jas. F. Keyes.....	On account of contract for sewers in 83d and 84th streets, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches in 84th street.....	2,956 80
4093		Geo. H. Van Cleft ..	Surveys for paving 68th street, from 4th to 5th avenue.....	51 00
4094		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on 145th street, from 7th avenue to Boulevard, for two weeks ending May 16, 1874.....	1,847 57
4095		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending May 16, 1874.....	2,811 24
4113	26	R. & J. Cunningham	In full of contract for sewer in 67th street, between 9th and 10th avenues.....	5,349 40
4114		R. J. Hare	On account of contract for sewer in 56th street, between 6th and 7th avenues.....	1,544 00
4115		Daniel Crowley	On account of contract for regulating, grading, etc., 56th street, from 3d avenue to East river.....	1,162 00
4155	28	Laflin and Rand Powder Co.....	Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	57 75
4156		Laflin and Rand Powder Co	Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	56 50
4157		Laflin and Rand Powder Co	Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	49 12
4158		Theo. F. Tone.....	Coal for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4160	May 29	John Murray, or James Rielly, assignee	On account of contract for regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue	$3,213 91
4175	June 1	John J. Sperry	Coal and wood for Bureau of Sewers	12 00
4178	2	Pat'k H. Lydon, or Jacob F. Oakley, assignee	On account of contract for regulating, grading, etc., 69th street, from 3d avenue to East river	1,890 00
4182	5	Terence McGuire	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street	8,108 52
4312		Wm. A. Cumming, or E. D. Brown, Pres., assignee	On account of contract for paving 57th street, from 2d to Lexington avenue	3,104 08
4313		Abm. Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues	6,657 00
4350		Fred. H. Hamlin	Services, Ass't Engineer, in construction New avenue, between 8th and 9th avenues, from 100th to 110th street, May, 1874	67 20
4351		T. E. Vermilye, Jr.	Services, Rodman, in construction New avenue, between 8th and 9th avenues, from 100th and 110th street, May, 1874	35 48
4352		John L. Florence	Services, Rodman, in construction New avenue, between 8th and 9th avenues, from 100th to 110th street, May, 1874	32 26
4353		Martin Lalor	Services, Axeman, in construction New avenue, between 8th and 9th avenues, from 100th to 110th street, May, 1874	30 00
4354		Geo. Henriques	Services, Clerk, in construction New avenue, between 8th and 9th avenues, from 100th to 110th street, May, 1874	9 67
4355		Emil Bleyer	Services, Ass't Engineer, 145th street, from 7th avenue to Boulevard, May, 1874	134 40
4356		Albertus Webb	Services, Rodman, 145th street, from 7th avenue to Boulevard, May, 1874	80 64
4357		Geo. Merz	Services, Axeman, 145th street, from 7th avenue to Boulevard, May, 1874	37 50
4358		Geo. Henriques	Services, Clerk, 145th street, from 7th avenue to Boulevard, May, 1874	7 67
4359		Emil Bleyer	Services, Ass't Engineer, in construction 9th avenue, from 123d to 126th street, May, '74	40 32
4360		Albertus Webb	Services, Rodman, in construction 9th avenue, from 123d to 126th street, May, 1874	24 19
4361		Geo. Merz	Services, Axeman, in construction 9th avenue, from 123d to 126th street, May, 1874	15 00
4362		Emil Bleyer	Services, Ass't Engineer, in construction 122d street, from 10th avenue to Riverside Drive, May, 1874	13 44
4363		Albertus Webb	Services, Rodman, in construction 122d street, from 10th avenue to Riverside Drive, May, 1874	8 06
4364		Geo. Merz	Services, Axeman, in construction 122d street, from 10th avenue to Riverside Drive, May, 1874	5 00
4377	6	Stevenson Towle	Services, Engineer in Charge of Sewers, May, 1874	333 33
4378		DeWitt C. Graham	Services, Secretary, Bureau of Sewers, May, 1874	208 33
4379		Chas. H. Myers	Services, Ass't Engineer, May, 1874	187 50
4380		John Avery	do do do	187 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4381	June 6	Wm. H. Collins.....	Services, Ass't Engineer, May, 1874.....	$187 50
4382		John S. Newlin.....	do do do	187 50
4383		Geo. T. Bradley	do Chief Clerk, do	208 33
4384		Thos. S. Robinson..	do Clerk, do	166 66
4385		William E. Noble...	Services, General Superintendent of Sewers, May, 1874....	166 66
4386		John W. Marshall...	Services, General Superintendent of Sewers, May, 1874.....	166 66
4387		Edmund Q. Morton.	Services, Rodman, May, 1874.....	100 00
4388		Jos. O. B. Webster..	do Chief Draughtsman, May, 1874....	150 00
4389		Francis Trull.....	do Draughtsman, May, 1874.....	125 00
4390		Joseph D. Wright...	do do do	125 00
4391		Geo. W. Isaacs, Jr..	do do do	87 50
4392		Patrick Sandford...	do Messenger, do	62 50
4393		Silas A. Lamb.....	Services, Foreman, Rivington Street Yard, May, 1874.....	100 00
4394		W. Butler.....	Services, Foreman, Ninety-second Street Yard, May, 1874.....	100 00
4395		Patrick Weir.....	Services, Workman in Pipe Yard, May, 1874	62 50
4396		Patrick McCaffrey..	do Laborer, etc., do do	77 50
4397		Thomas Mooney....	do do do do	77 50
4398		Geo. P. McCarthy...	do do do do	77 50
4399		Jacob Peffers.....	Services, Watchman, Rivington Street Yard, May, 1874.....	77 50
4400		Sylvester Russell....	Services, Watchman, Ninety-second Street Yard, May, 1874.....	77 50
4401		Michael Cooley.....	Services, Axeman, May, 1874.....	62 50
4402		James Hastings.....	do do do	62 50
4403		Thomas McCoy.....	do do do	62 50
4404		Henry O'Brien.....	do do do	62 50
4405		James Smith.....	do do May 1 to 13, 1874.....	27 50
4406		Cowper Thorburn...	do do May 14 to 31, 1874.....	35 00
4407		Frank Stevenson....	do do May, 1874.....	62 50
4408		James Halpin.....	do do do	62 50
4412		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending May 30, 1874, per voucher No. 51..	2,989 62
4413		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 145th street, from 7th avenue to Boulevard, for two weeks ending May 30, 1874, per voucher No. 52.....	2,998 42
4414		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending May 30, 1874, per voucher No. 49	443 08
4415		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 9th avenue, from 123d to 126th street, for two weeks ending May 30, 1874, per voucher No. 50.....	93 60
4420		Wm. V. Smith.....	Preliminary surveys for regulating, grading, etc., 10th avenue, from 82d to 93d streets.	204 89
4421		John Murray, or James Reilly, assignee.....	In full of contract for regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue.....	2,084 27
4422		Christopher Keys, or E. D. Brown, Pres., assignee..	In full of contract for paving 69th street, from 3d to 5th avenue.....	4,296 80
4423		Edward Bradburn..	In full of contract for paving 86th street, from 3d to 5th avenue.....	7,680 77
4424		Daniel F. Birdsall...	Services, Inspector, regulating, grading, etc., 86th street, from 8th to 10th avenue, May, 1874.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4425	June 6	Andrew M. Black...	Services, Inspector, regulating, grading, etc., 56th street, from 3d avenue to East river, May, 1874	$78 00
4426		John Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, May, 1874	78 00
4427	8	Stephen Brown	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, May, 1874	78 00
4428		Homer Brunnell	Services, Inspector, flagging 69th street, from 3d to 4th avenue, May, 1874	15 00
4429		John C. Caslar.....	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, May, 1874	78 00
4430		Harrison O. Chase..	Services, Inspector, regulating, grading, etc., 8th avenue, from 59th to 77th streets, May, 1874	72 00
4431		Joseph Cleary.....	Services, Inspector, curb, gutter, and flagging, 78th street, from 3d to 5th avenue, May, 1874	54 00
4432		Elijah L. Cook.....	Services, Inspector, regulating, grading, etc., 108th street, from 5th avenue to East river, May, 1874	78 00
4433		Jeremiah Crowley...	Services, Inspector, regulating, grading, etc., 84th street, from Boulevard to River, Drive, May, 1874	78 00
4434		Geo. H. Davenport..	Services, Inspector, regulating, grading, etc., 68th street, from 8th avenue to Hudson river May, 1874	33 00
4435		Jos. H. Dean.....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, May, 1874	78 00
4436		Alex. Dowd	Services, Inspector, regulating, grading, etc., Madison avenue, from 124th street to Harlem river, May, 1874	78 00
4437		Samuel Dunlap	Services, Inspector, regulating, grading, etc., 55th street, from 11th avenue to Hudson river, May, 1874	78 00
4438		Mortimer E. Earle..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, May, 1874	57 00
4439		Morgan L. Farnum..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, May, 1874	78 00
4440		Christopher Farrell .	Services, Inspector, regulating, grading, etc., 81st street, from 2d avenue to East river, May, 1874	78 00
4441		Mathew J. Fagan...	Services, Inspector, flagging 57th street, from 11th avenue to Hudson river, May, '74	39 00
4442		Mathew C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 89th street, May, 1874	78 00
4443		Charles T. Fowler ..	Services, Inspector, regulating, grading, etc., 152d street, from St. Nicholas to 11th avenue, May, 1874	27 00
4444		Robt. H. Furman...	Services, Inspector, regulating, grading, etc., 80th street, from 8th avenue to River Drive, May, 1874	78 00
4445		Joseph Gillen.....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, May, 1874	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4446	June 8	Thomas Hardy.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, May, 1874.....	$21 0
4447		Henry C. Jackson...	Services, Inspector, regulating, grading, etc., 8th avenue, from 81st to 100th street, May, 1874.....	78 00
4448		Wm. Johnson.....	Services, Inspector, flagging 57th street, from 6th to 8th avenue. May, 1874.....	27 00
4449		James Kavanagh....	Services, Inspector, regulating, grading, etc., 85th street, from 8th to 9th avenue, May, 1874.....	57 00
4450		Robert D. Kemp....	Services, Inspector, regulating, grading, etc., 100th street, from 8th avenue to Boulevard, May, 1874.....	78 00
4451		George Kirtland....	Services, Inspector, regulating, grading, etc., 92d street, from 8th avenue to Boulevard, May, 1874.....	78 00
4452		John C. Lamb.....	Services, Inspector, regulating, grading, etc., 75th street, from 8th to 10th avenue, May, 1874.....	78 00
4453		Freeborn G. Luckey	Services, Inspector, regulating, grading, etc., 76th street, from 5th avenue to East river, May, 1874.....	78 00
4454		James McGovern....	Services, Inspector, regulating, grading, etc., 77th street, from 9th avenue to Boulevard, May, 1874.....	9 00
4455		Peter J. Murtha....	Services, Inspector, regulating, grading, etc., 68th street, from 3d to 4th avenue, May, 1874.....	78 00
4456		Abyah S. Pell.....	Services, Inspector, regulating, grading, etc., 106th street, from 3d avenue to East river, May, 1874.....	78 00
4457		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, May, 1874.....	78 00
4458		James Semler.....	Services, Inspector, regulating, grading, etc., 73d street, from 8th avenue to Hudson river, May, 1874.....	57 00
4459		John Sullivan.....	Services, Inspector, regulating, grading, etc., 9th avenue, from 83d to 92d street, May, 1874.....	78 00
4460		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, May, 1874.....	78 00
4461		John A. Van Saun..	Services, Inspector, regulating, grading, etc., Madison avenue, from 105th to 120th street, May, 1874.....	78 00
4462		John Vaughey.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, May, 1874.....	78 00
4463		Wm. T. Wolfe, Jr...	Services, Inspector, regulating, grading, etc., 60th street, from 1st avenue to Avenue A, May, 1874.....	78 00
4487	9	Dennis Cotterell....	On account of contract for paving 68th street, from 4th to 5th avenue.....	2,215 78
4505	13	Thomas Stewart....	Services, Inspector, paving 1st avenue, from 61st to 92d street, May, 1874.....	91 00
4506		Meyer Meyer.....	Services, Inspector, paving 2d avenue, from 63d to 66th street, May 1 to 16, 1874.....	49 00
4507		Frank O'Brien.....	Services, Inspector, paving 2d avenue, from 66th to 86th street. May, 1874.....	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4508	June 13	Geo. F. Davenport..	Services, Inspector, paving 54th street, from 10th to 11th avenues, May 19 to 30, 1874..	$38 50
4509		Jacob Knoblack.....	Services, Inspector, paving 68th street, from 4th to 5th avenue, May 1 to 20, 1874.....	59 50
4510		James Owens.....	Services, Inspector, paving 71st street, from 8th avenue to Boulevard, May 1 to 5, 1874.	14 00
4511		John H. Fullerton..	Services, Inspector, paving 80th street, 5th to Madison avenue, May 26 to 30, 1874....	14 00
4512		Joseph H. Petty....	Services, Inspector, paving Broadway, 32d to 59th street, May 12 to 30, 1874.....	14 00
4513		Charles Jones and Thomas P. McQuade.....	On account of contract for underground drains, between 92d and 106th streets, and between 3d avenue and Harlem river.....	10,529 16
4514		Terence McGuire...	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 99th street.....	3,992 52
4515		John W. Pettigrew .	On account of contract for paving 2d avenue, from 63d to 66th street.....	6,029
..		do	On account of contract for paving 74th street, from 3d to 5th avenue.....	3,667 8
4516		Wm. A. Cumming, or E. D. Brown, Pres., assignee..	On account of contract for paving 2d avenue, from 66th to 86th street.....	14,490 00
4518		T. & J. D. Crimmins	In full of contract for construction of sewer in Washington street, between Christopher and West 10th streets.....	945 00
4519		Paul C. Coffin	Pick handles for construction of 9th avenue, from 123d to 126th street	1 25
4520		do	Hammers and sledge handles for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	4 00
4539	15	The Bigelow Blue Stone Co	In full of settlement of lien against contract for paving 77th street, from Madison to 3d avenue.....	700 00
4540		Michael Shannon....	In full of settlement of lien against contract for paving 7 th street, from Madison to 3d avenue.....	750 00
4541		Arthur Keefe.....	In full of settlement of lien against contract for paving 77th street, from Madison to 3d avenue.....	950 00
4542		John M. Gilligan. or Wm. H. Quincy, assignee.....	Repaving security retained on contract for sewer in Avenue A, between 59th and 61st streets, with branches in 59th streets.....	221 60
4543		Thomas Casey.....	Repaving security retained on contract for sewer in Dry Dock street, between 10th and 12th streets.....	77 80
4544		P. F. Maginn, or E. D. Brown, Pres., assignee..	Repaving security retained on contract for paving 48th street, from 9th to 10th avenue	270 40
4545		Charles Jones.....	Repaving security retained on contract for sewer, 104th street, from 2d to 3d avenue.	113 00
4546		Michael Smith.....	On account of contract for sewer in 40th street, between 1st and 2d avenues.....	1,351 35
4547		Thos. W. Murphy and Pat'k Kearney, or Richard Kelly, assignee..	In full of contract for paving 77th street, from Madison to 3d avenue.....	317 02
4562		Wm. H. Pierpont...	Services, Inspector, 17th street outlet sewer, May, 1874.....	104 00
4563		John O'Leary.....	Services, Inspector, 17th street outlet sewer, May, 1874.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4564	June 15	John H. Lindsey....	Services, Inspector, 106th street outlet sewer, May, 1874.....	$104 00
4565		Chas. B. Meigs.....	Services, Inspector, 108th street outlet sewer, May, 1874.....	104 00
4566		Michael McCann....	Services, Inspector, 110th street outlet sewer, May, 1874.....	104 00
4567		Harry Palmer	Services, Inspector, 110th street outlet sewer, May, 1874.....	104 00
4568		Stephen Hoyt.....	Services, Inspector, Manhattan street outlet sewer, May, 1874.....	104 00
4569		Daniel F. Farrell ...	Services, Inspector, Manhattan street outlet sewer, May, 1874.....	104 00
4570		Wm. P. Sampson...	Services, Inspector, sewer, 40th street, between 1st and 2d avenues, May, 1874.....	104 00
4571		Patrick Fox	Services, Inspector, sewer, 44th street, between 2d and 3d avenues, May, 1874.....	104 00
4572		William Long.....	Services, Inspector, sewer, 56th street, between 6th and 7th avenues, May, 1874	104 00
4573		Patrick T. Carney ..	Services, Inspector, sewer, 75th street, between 1st and 2d avenues, May 1 to 9, 1874	32 00
4574		Peter McDermott...	Services, Inspector, sewer, 83d and 84th streets, between 8th and 9th avenues, May, 1874.....	104 00
4575		Richard R. Horton..	Services, Inspector, sewer, 95th and 98th streets, between 1st and 3d avenues, May, 1874.....	104 00
4576		Philip Kampman ...	Services, Inspector, sewer, 95th and 98th streets, between 1st and 3d avenues, May, 1874.....	104 00
4577		Terence G. O'Brien.	Services, Inspector, sewer, 130th street, between 3d and 4th avenues, May, 1874.....	24 00
4578		Conklin Smith.....	Services, Inspector, sewer, Broadway, 32d to 59th street, May, 1874.....	104 00
4579		Daniel Young	Services, Inspector, sewer, Broadway, 32d to 59th street, May, 1874.....	104 00
4580		Stephen H. Herriman	Services, Inspector on sewer in Cannon street, between Broome and Delancey streets, May 29 to 31, 1874.....	8 00
4581		Henry B. Masterson	Services, Inspector on sewer in Mangin street, between Stanton and Houston streets, May 27 to 31, 1874.....	16 00
4582		Augustus P. Dunlap	Services, Inspector on sewer in Manhattan street, between 12th avenue, etc., May, '74	104 00
4583		John D. McKee.....	Services, Inspector on sewer in 6th avenue, between 116th and 125th streets, May 1 to 21, 1874.....	72 00
4584		do	Services, Inspector on sewer in 67th street, between Boulevard, etc., May 22 to 31, 1874	32 00
4585		Jefferson Berrian....	Services, Inspector on sewer in 6th avenue, between 129th and 147th streets, May, 1874	104 00
4586		James Britt..	Services, Inspector on sewer in 7th avenue, between 121st and 137th streets, May 1 to 16, 1874.....	56 00
4587		do	Services, Inspector on sewer in Madison avenue, from New avenue East, etc., May 18 to 31, 1874.....	48 00
4588		John H. Brady.....	Services, Inspector on sewer in 11th avenue, between 50th and 51st streets, May, 1874..	100 00
4589		George Graham.....	Services, Inspector on drains in 62d and 69th streets, between Boulevard and Hudson river, May, 1874.....	64 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4590	June 15	James Gallagher. ..	Services, Inspector on drains in 92d and 106th streets, between 3d avenue and Harlem river, May, 1874.....	$104 00
4591		Hugh McCutchen...	Services, Inspector on drains in 92d and 106th streets, between 3d avenue and Harlem river, May, 1874.....	104 00
4592		Annanias Matthews.	Services, Inspector on drains in 110th and 124th streets, between 5th and 8th avenues, May, 1874.....	100 00
4594	16	H. H. Brown.....	On account of contract for regulating, grading, etc., 80th street, from 8th avenue to River Drive (except between 8th and 9th avenues).....	1,792 00
4601	17	Frank Stollmeyer...	On account of contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	5,226 00
4602		Joseph Tracy.....	On account of contract for regulating, grading, etc., Broadway, from 32d to 59th street.....	5,558 88
4702	30	Moor Falls, Paymaster.....	Pay-roll of Laborers on improvement, 9th avenue, from 123d to 126th street, for two weeks ending June 13, 1874.....	768 56
4703		Moor Falls, Paymaster.....	Pay-roll of Laborers on improvement, 122d street, from 10th avenue to Riverside Drive, for two weeks ending June 13, 1874.....	1,029 24
4704		Moor Falls, Paymaster.....	Pay-roll of Laborers on improvement, 145th street, from 7th avenue to Boulevard, for two weeks ending June 13, 1874.....	2,515 56
4705		Moor Falls, Paymaster.....	Pay-roll of Laborers on improvement, New avenue, between 8th and 9th avenues, for two weeks ending June 13, 1874.....	3,012 21
			Total.....	$468,499 08

Street Improvements above Fifty-ninth Street.

			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872.)	
4126	May 28	Laflin & Rand Powder Co.....	Powder and fuse, as per Voucher No. 1874...	$767 25
4127		Laflin & Rand Powder Co.....	do do 1933...	775 88
4128		Laflin & Rand Powder Co.....	do do 1872...	798 50
4129		Sanderson Bros. & Co	Cast-steel, do 1940...	475 87
4130		Jonathan Harison...	Turning drum shaft for construction of 10th avenue, from 110th street to Manhattan street, as per Voucher No. 1930.....	12 00
4131		Wetmore & Co.....	Iron, as per Voucher No. 1887.....	107 69
4132		Watrous & Willson..	Lumber, do 1932.....	433 57
4133		J. W. Van Dewater..	Office chairs, do 1896.....	21 00
4134		Hicks & Bell.....	Manila rope, do 1941.....	146 10
4135		H. A. Rogers & Co..	Washing-soda, etc., for construction of 155th street, as per Voucher No. 1881.....	2 45
4136		do ..	Bolts and washers, as per Voucher No. 1890	17 81
4137		do ..	Machine bolts for improvement of 10th avenue, from 155th street to 194th street, as per Voucher No. 1889.....	4 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4138	May 28	Theo. F. Tone.....	Coal, as per Voucher No. 1935.....	$81 00
4139		do	do do 1877.....	70 00
4140		Martin B. Brown...	Printing, do 1893.....	39 53
4141		do ...	Printing and stationery, as per Voucher No. 1902.....	97 11
4142		Benoit & Wood.....	Metallic tapes, etc., as per Voucher No. 1900	47 50
4143		Paul C. Coffin	Iron for Boulevard sewers, as per Voucher No. 1886.....	24 37
4144		do	Steel stamps, D. P. W., for construction of 10th avenue, from 155th street to 194th street, as per Voucher No. 1880.....	2 50
4145		W. V. Crissey & Co.	Paint and oil, as per Voucher No. 1883.....	24 92
4146		Murphy & Nesbit...	Turning strips, do 1876.....	25 00
4161	29	Robert C. Brown ...	Plumbing work for construction of Boulevard sewers, as per Voucher No. 1938.....	30 73
4162		Peck & Wandell.....	Cement for construction of Boulevard sewers, as per Voucher No. 1931.....	925 00
4163		A. H. Smith.....	Paint brushes for construction of 72d street, from Avenue A to 5th avenue, as per Voucher No. 1882.....	9 40
4164		Townsend & Co.....	Coal for construction of Boulevard sewers, as per Voucher No. 1928.....	90 00
4165		H. A. Rogers & Co..	Roofing felt for construction of Boulevard sewers, as per Voucher No. 1891.....	10 50
4166		J. L. Mott Iron W'ks	Stove-pipe for construction of Avenue A, as per Voucher No. 1888.....	9 20
4167		Paul C. Coffin & Co.	Nails for construction of 72d street, from Avenue A to 5th avenue, as per Voucher No. 1884.	18 25
4168		Wetmore & Co.....	Iron for construction of Boulevard sewers, as per Voucher No. 1879.....	26 75
4169		do	Iron and steel for construction of Boulevard sewers, as per Voucher No. 1878.....	21 68
4170		Jas. Y. Watkins....	Towels for construction of 110th street, as per Voucher No. 1895.....	2 25
4314	June 5	John P. Cumming...	Regulating and grading 155th street, as per Voucher No. 1978.....	1,560 00
4315		Mont. A. Kellogg...	Services, Engineer-in-Chief, as per Vouchers Nos. 2002 to 2020, May, 1874.....	472 26
4316		Cornelius O'Grady..	Services, Assistant Engineer, as per Vouchers Nos. 2002 to 2020, May, 1874.....	208 33
4317		Wm. B. Swan.....	Services, Assistant Engineer, as per Vouchers Nos. 2002 to 2020, May, 1874.....	208 33
4318		Emil Bleyer.....	Services, Assistant Engineer, as per Vouchers Nos. 2002 to 2020, May, 1874.....	20 16
4319		Fredk. H. Hamlin..	Services, Assistant Engineer, as per Vouchers Nos. 2002 to 2020, May, 1874.....	141 12
4320		Aaron P. Storrs, Jr.	Services, Assistant Engineer, as per Vouchers Nos. 2002 to 2020, May, 1874.....	208 33
4321		J. P. Schermerhorn..	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	125 00
4322		Albertus Webb.....	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	12 09
4323		Holmes V. McDennis	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	125 00
4324		Thos. E. Vermilye, Jr.	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	64 51
4325		Chas. F. Mairs	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	100 00
4326		John L. Florence ...	Services, Rodman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	64 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4327	June 5	James McCabe.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	$65 00
4328		George Merz.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	7 50
4329		August Sassman....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	62 50
4330		Mathew Cain.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	65 00
4331		Alex. S. Parker.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	65 00
4332		Jacob Toale.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	65 00
4333		Martin Lalor.....	Services, Axeman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	35 00
4334		George D. Clark....	Services, Draughtsman, as per Vouchers Nos. 2002 to 2020, May, 1874.....	141 68
4335		George Henriques...	Services, Clerk, May, 1874	123 39
4336		Benj. P. Andrews...	do do do	94 45
4337		James P. Carolan...	do Office Assistant, May, 1874.....	78 71
4338		Henry Kanaki	do do do	70 84
4339		John J. Lynch.....	do do do	70 84
4340		Thomas J. Lannon..	do do do	61 39
4341		Edward C. Moor....	do Messenger, do	61 39
4342		David E. Aiken.....	do Property Clerk, do	118 07
4343		Alston Culver	do Clerk, do	78 71
4410	6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending May 30, 1874, as per Vouchers Nos. 2031 to 2041.....	37,820 67
4465	8	The Bigelow Blue Stone Co	Blue stone curb, as per Voucher No. 1976....	6,614 00
4489	9	C. V. Hough.....	Filling furnished and delivered on 110th street, between 6th and 7th avenues	2,234 68
4490		James Everard.....	Filling furnished on 110th street, between 6th and 7th avenues, as per Estimate No. 2...	3,000 00
4523	13	J. Roos.....	Leather, as per Voucher No. 1968.....	6 44
4524		Wetmore & Co.....	Iron, do 1969.....	9 25
4525		Paul C. Coffin & Co.	Shovels, blocks, and sledge handles, as per Voucher No. 1965.....	441 11
4526		do	Shovels, picks, etc., as per Voucher No. 1962.....	215 45
4527		Bell Bros.....	Lumber, as per Voucher No. 1973.....	154 47
4528		Pierson & Co	Iron, do 1974.....	40 15
4533	15	Salamander Works..	Vitrified pipe, do 1967.....	16 87
4534		Edward Conn.....	Cask for tempering tools, as per Voucher No. 1975.....	5 75
4593		James Turnbull.....	Services, Disbursing Clerk, as per Vouchers Nos. 2002 to 2020, May, 1874.....	236 13
4595	16	Michael Cain	Filling furnished on 110th street, between 1st avenue and Riverside Drive, per Estimate No. 2.....	3,000 00
4600	17	James Everard.....	Filling furnished on 110th street, as per Voucher No. 1977.....	3,500 00
4603		Bigelow Blue Stone Co	Flagging stone, as per Voucher No. 2042....	4,865 10
4618	19	Paul C. Coffin & Co.	Sledge hammers, etc., do 1979....	243 30
4619	20	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending June 13, 1874, as per Vouchers Nos. 2061 to 2080.....	49 36
4628		Paul C. Coffin & Co.	Hardware, as per Voucher No. 1972.....	435 34
4629		do	Manila rope, etc., do 2044.....	124 76
4630		do	Hardware, etc., do 1971.....	15 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4631	June 20	James Wakeman....	Hemlock joists, as per Voucher No. 2047....	$15 87
4632		do	Lumber, etc., as per Voucher No. 2001.....	47 56
4633		James Kelly.....	Marble head-stones, and setting up same in Trinity Cemetry, as per Voucher No. 2051	130 00
4634		Bell Bros.....	Lumber, as per Voucher No. 1985.....	393 25
4635		Wm. Menzies & Son.	do do 2053.....	31 38
4636		Robert C. Brown ...	Plumbing work for construction of St. Nicholas avenue, as per Voucher No. 1987.	13 25
4637		Sanderson Bros.&Co.	Cast-steel, as per Voucher No. 2048.....	108 04
4638		do	do do 1986.....	28 01
4639		Morris, Delano & Co.	Glass for construction of 10th avenue, as per Voucher No. 1997.....	1 30
4640		Murphy & Nesbit....	Brick, as per Voucher No. 2054.....	2,054 10
4641		Peck & Wandell....	Cement, do 2056.....	875 00
4642		do	do do 1996.....	1,247 75
4643		Laflin & Rand Powder Co.....	Powder and fuse, as per Voucher No. 1998..	679 13
4689	30	H. A. Rogers & Co..	Crow bars for construction of 116th street, as per Voucher No. 2060.....	20 64
4690		James Prentice.....	Repairing steel tape, as per Voucher No. 2050.....	1 25
4691		Chas. Toope & Co...	Castings, etc., as per Voucher No. 1998.....	47 11
4696		Jesse Ryder.....	Materials for making stone boats, as per Voucher No. 1970.....	396 00
4701		John A. Bouker.....	Broken stone of trap-rock, as per Voucher No. 243.....	3,884 81
4714		Wm. Nelson, Jr.	Inverts, as per Voucher No. 2000.....	3,900 00
4715		C. A. Harrington...	Broken stone of trap-rock, as per Voucher No. 2091.....	4,344 97
4716		F. W. Devoe & Co..	Glass, as per Voucher No. 2049.....	7 20
4717		James T. King.....	Sand, do 1989.....	202 00
4718		Laflin & Rand Powder Co.....	Powder and fuse, as per Voucher No. 2058..	719 25
			Total.....	$132,222 77

Tenth Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws of 1872.)	
2890	April 9	Mont. A. Kellogg...	Services, Engineer-in-Chief, March, 1874....	$44 67
2891		Cornelius O'Grady..	do Assistant Engineer, do	114 25
2892		Fred'k H. Hamlin..	do do do	80 64
2893		J. P. Schermerhorn.	do Rodman, March, 1874.....	68 54
2894		T. E. Vermilye, Jr..	do do do	38 71
2895		John L. Florence...	do do do	38 71
2896		James McCabe.....	do Axeman, do	35 00
2897		August Sassman....	do do do	35 00
2898		Martin Lalor.....	do do do	27 50
2899		James Turnbull.....	do Disbursing Clerk, March, 1874.....	19 55
2900		George Henriques...	do Clerk, March, 1874.....	13 40
2901		Benj. F. Andrews...	do do do	8 92
2902		James P. Carolan...	do Office Assistant, March, 1874.....	6 97
2903		John J. Lynch.....	do do do	6 69
2904		Thomas J. Lannon..	do do do	5 90
2905		Henry Kanski.....	do do do	6 69
2906		David E. Aiken.....	do Property Clerk, do	11 16
2907		Alston Culver.....	do Clerk, March, 1874.....	3 60
2908		Eugene O'Neill.....	do do do	4 61

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2909	April 9	Edward C. Moor...	Services, Messenger, March, 1874.....	$5 90
2910		George D. Clark....	do Draughtsman, do	13 40
2911		D. Marsden Fields..	do Clerk, do	4 32
3045	13	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April, 1874.....	3,198 04
3253	20	W. N. Beers.....	Labor on sprinklers.....	17 52
3254		Sanderson Bros.&Co.	Steel and iron	29 63
3255		Paul C. Coffin.....	Hardware	28 50
3336	27	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending April 18, 1874.....	2,538 41
3678	May 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1874....	33 99
3679		Fred'k H. Hamlin..	do Assistant Engineer, do	118 05
3680		J. P. Schermerhorn.	do Rodman, April, 1874.....	4 16
3681		T. E. Vermilye, Jr..	do do do	56 66
3682		John L. Florence...	do do do	56 66
3683		James McCabe.....	do Axeman, do	2 50
3684		Martin Lalor.....	do do do	32 50
3685		George D. Clark....	do Draughtsman, April, 1874.....	10 20
3686		James Turnbull.....	do Disbursing Clerk, April, 1874.....	15 42
3687		George Henriques..	do Clerk, April, 1874.....	3 73
3688		Benj. F. Andrews...	do do do	6 79
3689		James P. Carolan...	do Office Assistant, April, 1874.....	4 90
3690		John J. Lynch.....	do do do	5 10
3691		Henry Kanski.....	do do do	5 10
3692		Thomas J. Lannon..	do do do	4 60
3693		Edward C. Moor....	do Messenger, do	3 56
3694		David E. Aiken.....	do Property Clerk, do	8 50
3695		Alston Culver	do Clerk, do	5 67
3791	9	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May 2, 1874.....	2,529 90
3870	11	William Gibson.....	Materials for making stone boats.....	20 00
4072	21	William N. Beers...	Repairing sprinklers.....	9 48
4096	23	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending May, 1874.....	2,579 88
			Total.....	$11,923 58

Water Stock of 1870—Improvement of Lower Reservoir.

			(Sec. 6, Chap. 574, Laws of 1871.)	
3324	April 25	Thomas A. Murray, or John Devlin ...	Sand.....	$439 50
4120	May 27	Moor Falls, Paymaster.....	Pay-roll of Laborers, for half month ending May 15, 1874.....	822 47
4411	June 6	Moor Falls, Paymas er.....	Pay-roll of Laborers, etc., for half month ending May 31, 1874.....	650 11
4650	22	Stevens & McLean..	Fire hydrants	900 00
4653	24	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending June 15, 1874.....	1,043 48
			Total.....	$3,855 56

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising	$384 25
Advertising (County)	204 05
Advertising for the Common Council	492 50
Aqueduct—Repairs and Maintenance	20,377 58
Armories and Drill-rooms	26,093 92
Board of Apportionment and Audit, Expenses of	183 60
Boulevards, Roads and Avenues, Maintenance of	14,045 76
City Contingencies	3,757 43
Contingencies—Legislative Department	180 99
do Comptroller's Office	10,031 10
do Department of Buildings	1,864 98
do Law Department	33,954 41
do Department of Public Works	196 33
do Department of Taxes and Assessments	34 00
do Mayor's Office	208 56
do District Attorney's Office	1,494 56
College of the City of New York	69,483 01
Cleaning Streets under Police Department	249,999 99
do Twenty-third and Twenty-fourth Wards	7,500 00
Contract Commission, Expenses of	278 24
Construction of Stables in Eighty-seventh and Eighty-ninth Streets	6,696 45
Cleaning and Supplies for County Offices	10,868 05
County Contingencies	2,335 33
Coroners' Fees	16,381 66
Common Schools for State	1,380,122 61
Children's Aid Society	23,333 33
Commissioners of Accounts, Expenses of	836 52
Cleaning Markets	7,716 06
City Record—Salaries and Contingencies	2,357 76
Disbursements and Fees of County Officers and Witnesses	2,096 95
Extra Contingencies	25,777 01
Election Expenses	454 80
Fire Department Fund	261,079 90
Fourth Avenue Improvement	96,616 70
Flagging Sidewalks and Fencing Vacant Lots in front of City Property	506 26
Free Floating Baths	276 00
Foundling Asylum under the charge of the Sisters of Charity	18,271 57
Harlem River Bridges, Maintenance and Government of	2,210 08
Heating County Offices	4,619 13
Health Fund	37,619 29
Interest on the City Debt	2,559,391 34
Interest on the County Debt	236,897 89
Judgments	2,843 29
Jurors' Fees	5,000 00
Lamps and Gas	144,173 64
Legislative Department—Printing and Binding	3,106 20
Legal Expenses under Sec. 113 of the Charter of 1873	3,750 00
Maintenance and Government of Parks and Places	132,659 18
Maintenance and Government of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards	22,471 34
New City Prison Commission, Expenses of	873 92
New York Catholic Protectory	32,099 24
New York Juvenile Asylum	11,361 03
Nursery and Child's Hospital	6,634 79

Observatory, Museum, and Gallery of Art, Maintenance and Government of...	$6,381 70
Public Buildings—Construction and Repairs	4,819 06
do Drinking-hydrants and Urinals	1,099 56
do Charities and Correction	288,994 93
Police Station-houses—Rents	2,625 00
do Fund	822,696 00
do Station-houses—Alterations, Fitting up, Repairs, etc	8,749 98
Public Instruction	1,208,391 64
Publication of the City Record and Advertising	762 15
do do	2,943 63
Printing, Stationery, and Blank Books	19,140 94
Paving and Planking West Washington Market	2,000 00
Printing for Legislative Department (County)	2,153 60
do Executive Departments and Judiciary	7,6.0 48
Rents	16,331 29
do (County)	500 00
Repairing and Renewal of Pipes, Stop-cocks, etc	21,080 35
do Keeping in Order Wooden and Concrete Pavements	16,763 29
Roads and Avenues, and Sprinkling	3,869 25
Removing Night-soil, Offal, and Dead Animals	12,000 04
Real Estate, Expenses of	447 01
Repairs to County Buildings and Offices	14,342 02
Repairing and Preserving Records—Register's Office	590 12
Sewers, Repairing and Cleaning	23,403 75
Streets, Repaving and Repairs—Stone Pavements	38,229 32
Seventy-seventh street, Regulating, between Eighth and Ninth Avenues	34,034 15
Supplies for Police	24,999 99
do for and Cleaning Public Offices	11,969 23
Stationery, Law and Blank Books	2,615 31
State Taxes	1,000,000 00
Salaries—Board of Assessors	4,974 99
do Board of Revision and Correction of Assessments	113 88
do Chamberlain's Office	7,500 00
do City Courts	84,167 35
do Commissioners of Accounts	1,500 00
do Bureau of Permits	2,575 00
do Department of Finance	73,483 88
do Department of Public Works	37,475 36
do Department of Buildings	30,029 64
do Department of Taxes and Assessments	28,960 71
do of Employees, Department of Taxes and Assessments, Twenty-third and Twenty-fourth Wards	1,800 00
do Judiciary	44,538 28
do Judiciary (County)	99,233 88
do Law Department	25,103 47
do Legislative Department	45,626 60
do Mayor's Office	7,459 27
do Executive	476 86
Third District Court-house—For Building	88 95
Wells and Pumps, Repairing and Cleaning	155 53
Total	$9,597,008 03

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$227,437 68
Assessment Fund for Road or Public Drive, North of One Hundred and Fifty-fifth Street	51,808 96
Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street (Chap. 230, Laws of 1870)	80,223 87
Assessment Bonds (Chap. 397, Laws of 1872; Chap. 580, Laws of 1872; Sec. 112, Chap. 335, Laws of 1873)	834,000 00
Avenue A Improvement Fund, Fifty-seventh to Eighty-sixth Street	29,179 76
City Parks Improvement Fund	175,520 44
County Claims and Judgments (Chap. 756, Laws of 1873)	14,203 41
Consolidated Debt Fund (Sec. 4, Chap. 444, Laws of 1872)	611,900 00
Croton Water-Main Fund (Chap. 593, Laws of 1872)	258,674 85
Croton Water Fund (Chaps. 56 and 358, Laws of 1871)	3,794 70
Commissioners of Excise Fund (Chap. 549, Laws of 1873)	10,890 51
Charges in Arrears of Taxes (Chap. 389, Laws of 1871)	1,163 40
Dock Fund	339,052 87
Donations from Excise Fund (Chap. 868, Sec. 1, Laws of 1873)	961 64
Duplicate Assessments Paid	738 70
Department of Buildings—Lien Fund (Sec. 38, Chap. 625, Laws of 1871)	1,666 23
Interest on Assessments	27 15
Judgment Fund	68,910 21
Manhattan Street Improvement Fund (Sec. 4, Chap. 580, Laws of 1872)	569 11
Museum of Art Fund (Chap. 290, Laws of 1871)	16,203 27
Museum of Natural History Fund (Chap. 290, Laws of 1871)	39,787 08
Ninety-sixth Street, from Fifth to Second Avenue, Improvement Fund (Sec. 4, Chap. 580, Laws of 1872; Sec. 1, Chap. 528, Laws of 1873)	7,229 37
One Hundred and Tenth Street Improvement Fund (Sec. 4, Chap. 580, Laws of 1872)	31,120 96
One Hundred and Fifty-fifth Street Improvement Fund (Sec. 4, Chap. 580, Laws of 1872	7,728 67
One Hundred and Sixteenth Street Improvement Fund (Sec. 4, Chap. 580, Laws of 1872; Chap. 528, Laws of 1873)	4,790 58
Public School Building Fund (Chap. 692, Laws of 1871)	12,064 94
Refunding Taxes Paid in Error	5,251 77
Refunding Assessments Paid in Error	5,931 76
Refunding Croton Water Rent Paid in Error	25 60
Road or Public Drive—Boulevard Fund (Sec. 4, Chap. 580, Laws of 1872)	57,115 72
Revenue Bonds of 1873 (Sec. 105, Chap. 335, Laws of 1873)	161,400 00
Sewer Repair Fund (Chap. 220, Laws of 1871)	18,972 27
St. Nicholas Avenue Improvement Fund (Sec. 4, Chap. 580, Laws of 1873)	5,689 93
Seventy-second Street Improvement Fund, Fifth Avenue to Avenue A	15,828 51
Street Improvement Fund Bonds	800,000 00
State Sinking Fund Deficiency (Chap. 147, Laws of 1874)	3,899,494 86
Street Improvement Fund	468,499 08
Street Improvements above Fifty-ninth Street	132,222 77
Tenth Avenue Improvement Fund	11,923 58
Water Stock of 1870—Improvement of Lower Reservoir	3,855 56
Total	$8,415,859 77

Appropriation Accounts	$9,597,008 02
Special and Trust Accounts	8,415,859 77
Aggregate	$18,012,867 79

CHARLES UNDERWOOD O'CONNELL,
Clerk, Auditing Bureau.

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COMMUNICATION

FROM THE

COMMISSIONERS OF ACCOUNTS,

TRANSMITTING A

REPORT OF THE INVESTIGATION INTO THE BOOKS, ACCOUNTS AND TRANSACTIONS

OF THE

Commissioners of Charities and Correction.

BOARD OF ALDERMEN,

September 3, 1874.

DOCUMENT No. 11.

NEW YORK.
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.
1874.

DOCUMENT No. 11.

BOARD OF ALDERMEN,

SEPTEMBER 3, 1874.

The following communication was received from the Commissioners of Accounts, transmitting a report of investigation into the books, accounts, and transactions of the Board of Charities and Correction; and 500 copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
No. 32 Chambers street,
NEW YORK, August 27, 1874.

To the Commissioners of Accounts:

GENTLEMEN—Upon the 4th day of June last the following resolution was unanimously adopted by the Board of Aldermen:

"*Resolved*, That the Commissioners of Accounts be

and they are hereby directed to make a full and thorough investigation into the books, accounts, and transactions of the Commissioners of Charities and Correction, and to report thereon to this Board at as early a date as they possibly can."

Prior to the adoption of this resolution the undersigned was instructed by the Commissioners of Accounts to examine the books and transactions of the Department of Charities and Correction, and in pursuance of the instructions so given the prescribed examination was commenced upon the 24th of January, 1874.

At the head of this Department is a Board of three Commissioners. The present Commissioners, Messrs. Laimbeer, Bowen, and Stern, entered into office and organized as a Board on the 19th day of May, 1873.

The central office of the Department is situated on the corner of Eleventh street and Third avenue. Under the charge of the Department are the following institutions:

City Prison	New York City.
Second District Prison	do
Third do	do
Fourth do	do
Fifth do	do
Relief for Out-door Poor	do
Bellevue Hospital	do
Morgue	do

Charity Hospital	Blackwell's Island.
Fever Hospital	do
Small-pox Hospital	do
Penitentiary	do
Alms-house	do
Hospital for Incurables	do
Blind Asylum	do
Work-house	do
Lunatic Asylum	do
Lodge	do
Epileptic and Paralytic Hospital	do
Inebriate Asylum and Soldiers' Retreat	Ward's Island.
Insane Asylum	do
Infants' Hospital	Randall's Island.
Nursery Hospital	do
Idiot Asylum	do
School-ship Mercury	Hart's Island.
Industrial School	do
Convalescent Hospital	do
Reception Hospital	Centre street, N. Y. City.
do	Ninety-ninth street, do
Free Labor Bureau	do

When, on the 24th of January last, I commenced the examination of the Department, I found that, at the central office, the books were not in a condition in which any examination of them could be made. None of the books were written up to January 1, 1874, and the cash-book had not been written up since May 31, 1873. None of

the Commissioners were apparently aware of the condition of their books, and could afford no information as to the accounts of the Department. The only explanation given for the neglect, in not keeping the books written up, was the statement of the book-keeper, who, at the time, received a salary of $3,000, that he could not make a balance which would agree with the books of the Finance Department.

A partial investigation which I then made into the affairs of the Department led to a discovery by me that there was a cash balance in the Third National Bank of this city, to the credit of the Department, of $8,869.67. Although this balance had been in bank since the month of May, 1873, I found that the Commissioners were not aware of its existence. As this money could not be drawn upon by the Department, the Charter requiring that the finances should be managed through the Department of Finance, I requested that the balance in bank should at once be handed over to the City Chamberlain, and this was accordingly done.

Before the investigation was little more than entered upon by me, I was requested by Messrs. Laimbeer and Stern, Commissioners, to adjourn the same for one week, by the end of which time they stated that the book-keeper promised to have his book written up, and then the affairs of the Department could be readily inquired into. The delay asked for this purpose was accordingly granted by me, and at the end of the week allowed I again called at

the central office of the Department to proceed with the investigation, when I found that no progress whatever had been made in writing up the books. Still further time was allowed for this purpose, the Commissioners undertaking to communicate with me whenever they had got entered the transactions of the Department in their books. No further information was received from the Commissioners on the subject until receipt of a resolution adopted by the Board of Charities and Correction on April 25, 1874. This resolution, a copy of which was forwarded to and received by the Commissioners of Accounts, is in the following terms:

"*Resolved*, That the Commissioners of Accounts are hereby respectfully requested to commence, on or about the first day of May next, a thorough examination of all accounts of this Department, and especially ascertain the correctness, or otherwise of the balance-sheet that will be submitted to them by the cashier of this office on the part of this Board."

As requested by this resolution, and as further instructed and directed by the resolution of the Board of Aldermen above set forth, I have made an examination into the books and accounts of the Department of Charities and Correction, and of the transactions of the Department, so far as these can be traced through the books and accounts examined. The books, such as are kept at the central office, I found written up, but not balanced. As the

result of this examination and investigation I have to report:

First—That although the present Commissioners entered upon their duties, as explained, on the 19th day of May, 1873, no inventory was then made of the stock or property on hand belonging to the Department, and received over by the present from the old Commissioners. No evidence exists as to what quantities or of what value the dry goods or supplies were, in the store or on hand, on the 19th day of May, 1873, and it is impossible, therefore, to make any just or fair comparison between the material or supplies used by the present Board of Commissioners for the year they have held office with that of their predecessors for the year preceding.

Second—That at the central office nor in any other office, of the Department, are accounts kept with the various parties from whom purchases are made for the use of the Department.

Third—That the balance-sheets referred to in the resolution of the Board of April 25, 1874, were not correct. They were not made from any books kept in the office of the Commissioners, but chiefly from figures supplied by the Store-keeper on Blackwell's Island, and from an examination made of the books on Blackwell's Island, I found that, with the exception of the salary account and a few minor items, the only books at the central office were duplicates of those of the Store-keeper on Blackwell's

Island; that they were in fact mere copies entered in books of returns made by the Store-keeper.

Fourth—The storehouse of the Department is situated on Blackwell's Island. The theory of the Department is, that purchases (except drugs and supplies for out-door poor) made for the Department are delivered to and received by the Store-keeper in charge of the store, and that the same are examined and receipted for by him, and thereupon entered into his books. In reality only a portion of the supplies of the Department ever pass through the hands of the Store-keeper, and although entered by him upon his books, are never examined or seen by him at all. For instance: All the flour ordered for the Department was delivered direct at the bakery (with the exception of 1,200 barrels hereafter referred to), which is situated on the opposite side of the island from where the store is, and is receipted for by the baker. No books prior to January 1, 1874, were kept at the bakery, containing a record of the goods received there. The bills for the flour delivered are received by the Baker, and transmitted by him to the Store-keeper, who thereupon enters the same upon the books kept at the store, and at the same time an entry is made in these books, charging the bakery with the goods specified in the bills. These goods are never seen or handled by the Store-keeper. Other goods ordered in specific quantities are, in the same way as the flour, sent to other institutions where they are received and receipted for by the officers in charge, and the bills for which, as in

the case of the flour, are transmitted to the Store-keeper, who enters the same on his books, and charges the goods to the institutions from which he received the bills.

Fifth—The goods received by the Store-keeper are distributed by him upon his own responsibility. The Wardens or officers in charge of the several institutions make out semi-monthly requisitions upon the Store-keeper for the estimated quantities of supplies for the coming two weeks. These requisitions are transmitted direct to the Store-keeper, who, upon the requisition so made, furnishes from his stock what goods he has on hand in store, and embraces, in a general requisition upon the Commissioners, the supplies he requires to make up the deficiency, with such additions as he thinks proper to add for the general stock of the store.

Sixth—Upon the requisitions made by the Store-keeper, the Commissioners, in their discretion, order the supplies therein specified to be purchased. In making these purchases it appears no regard is paid by the Commissioners to the provision of the 91st section of chapter 335, Laws of 1873, which declares that "whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needed for any particular purpose, which work or job is to be undertaken, or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be done by

contract * * * * founded on sealed bids or proposals * * * * and given to the lowest bidder." This provision of the law, designed to secure economy in the purchases of supplies for the city, has been continuously evaded by the Commissioners of the Department of Charities and Correction in the supplies purchased by them. Instead of advertising for proposals for the supplies required, the Commissioners either purchased the same personally themselves or through purchasing clerks. The supplies so purchased, or the invoices or bills for the same, endorsed by the officials who receive the goods, are delivered to the Store-keeper. The goods received by the Store-keeper are placed by him in stock, and when delivered on the requisitions received by him from the officers of the respective institutions, are charged against such institutions by the Store-keeper in his books. All the invoices received by the Store-keeper—those for the goods delivered direct to the store, as well as those delivered at the different institutions and bakery, are certified to by the Store-keeper and returned by him to the central office. The invoices so transmitted to the central office are in duplicate; one duplicate is retained at the central office, and the other is supposed to be transmitted to the Department of Finance.

Seventh—In a number of instances the books kept by the Storekeeper, in which the goods either received or specified in the invoices transmitted from other institutions are entered, have been altered with the evident in-

tent of evading the provisions of the 91st section of the Charter. This has been done where invoices of goods received by the Store-keeper are entered in the Store-keeper's books as received, and exceeded in value one thousand dollars. The original entries, showing the correct nature of the transaction, the date upon which the goods were received, the quantity received and the value thereof have been erased, and substituted entries made of different quantities of goods as received upon different dates. So numerous have these erasures been, that from the Store-keeper's books, which are the only record in the Department of the supplies furnished and received, it is not possible to make up a true and correct statement as to goods actually furnished to the Department, and the dates upon which the same were received. As illustrative of the manner in which this system has been carried out, I cite the following instances: On July 14, 1873, a requisition was made up by the Store-keeper on the Board for brown sheetings and awning stripes; these were purchased from or through one Louis Sternbach, commission merchant, 36 Church street, who delivered the goods on July 31, 1873, when they were received and receipted for by the Store-keeper. The invoice which accompanied the goods was certified to by the Store-keeper; the charge for the goods, as stated in the invoice, being $2,125.02. The bill so certified was transmitted in duplicate to the Commissioners, and subsequently thereto, as stated by the Store-keeper in terms of instructions from the central

office, he erased the entry in his books, under date of July 31, 1873, and made new entries as for July 30, July 31, and August 1, and the new bills which were made up to correspond with these entries. The Store-keeper certified that the goods therein specified were received by him on said respective dates, which was not true in point of fact, and these new certified bills were also transmitted in duplicate to the central office. Each of the three new bills were under one thousand dollars. On June 16, 1873, another requisition was made by the Store-keeper on the Commissioners for 9,000 yards Melton gray cloth. These goods were also purchased through the same Louis Sternbach, and furnished in two quantities, viz., 4,369 yards on August 7, and 4,631 yards on August 11. The value of the first invoice, according to Sternbach's rate of charge, was $1,868.07, and the value of the second invoice was $1,979.86. The goods specified in these respective invoices were received on the dates stated by the Store-keeper, and entered by him on his books. These entries stand upon the Store-keeper's books as the correct record of the transaction, but instead of the two original invoices, each of which as shown was above one thousand dollars, five bills were substituted, each of which were less than one thousand dollars, and those bills which represented that the goods therein stated were received by the Store-keeper on August 4, 5, 6, 7, and 8, were certified to by the Store-keeper, transmitted to the central office, and are the bills on file in the Department of Finance,

and paid by that Department. The transaction as to the purchase of Melton gray cloth was the subject of investigation before the Grand Jury, and the evidence, on this investigation, was published in the *New York Herald* of June 7, 1874. From that evidence it appears that the facts were not brought to the attention of the Grand Jury, that the purchase of the goods exceeded in value one thousand dollars, and that the provisions of the Charter were evaded by making up five different bills for the two transactions. But it is in the purchases of flour that this system of evasion, of the provisions of the Charter, has been most extensively carried out. Thus, between November 12 and 22, 1873, the following quantities of flour, of the following brands, were delivered at the bakery: On November 12, 1,000 barrels of the Banner, 100 barrels of the Clinton, 78 barrels of the Tontine, and 22 barrels of the Iowa City; on November 17, 175 barrels of Clinton, 100 barrels of Monroe; on November 21, 466 barrels of Monroe. And there was delivered at the Store-house, on November 19, 600 barrels of Clinton; November 21, 466 barrels of Monroe; and on November 22, 134 barrels of Monroe, being a total delivery of 3,141 barrels. As this purchase exceeded $20,000, an attempt was made to overcome the objection to which it was evidently exposed under the Charter, and, accordingly, entries were made by the Store-keeper, in his books, as if he had received on each of the dates, November 3, 5, 6, 7, 8, 10, 11, 12, 13, and 14, 150 barrels, being 50 of each of the

brands, Banner, Clinton, and Monroe. All these entries were subsequently erased and new entries substituted; that the 3,141 barrels of flour referred to had not been received, as I have explained they were in fact, but that they had been received upon the following dates, and in the following quantities, viz.:

November 3	140	barrels of	Banner.
4	140	"	"
5	140	"	"
6	140	"	"
8	140	"	"
10	140	"	"
11	160	"	"
12	100	"	"
12	78	"	Tontine.
12	22	"	Iowa City.
13	140	"	Clinton.
14	140	"	"
16	140	"	"
17	140	"	"
17	100	"	Tontine.
18	140	"	Clinton.
19	75	"	"
20	140	"	Monroe.
21	140	"	"
22	140	"	"
24	140	"	"
25	140	"	"
26	140	"	"
27	140	"	"
28	86	"	"
	3,141		

From January 1 to July 1, 1874, there was received at the Bakery, on specific dates, 7,916 barrels of flour. This flour was received on the dates and in the quantities following, and the bills of the same were cut up or subdivided in the manner explained in the following table:

Date.	No. of Barrels received.	Subdivision of Bills.
Jan. 17, 1874	270	Store-keeper's invoice book has five bills for 135 barrels each.
20, "	235	
24, "	170	
31, "	690	Store-keeper's invoice book has five bills for 138 barrels each, January 29, 30, and 31; February 2 and 3.
Feb. 9, "	310	Store-keeper's invoice book has three bills: February 5, 104; 7th, 103; 6th, 103 barrels.
16, "	500	Store-keeper's invoice book has four bills: February 11, 12, 13, and 14, 125 barrels each.
20, "	478	Store-keeper's invoice book has four bills: February 16, 17, and 18, 120 each; 19th, 119 barrels.
Mar. 6, "	467	Store-keeper's invoice book has four bills: March 5, 117; 6th, 117; 7th, 117; 9th, 116 barrels.
13, "	533	Store-keeper's invoice book has four bills: March 4, 5, and 6, 133 barrels each; 7th, 134 barrels.

Date.	No. of Barrels received.	Subdivision of Bills.
Mar. 30, 1874	300	Store-keeper's invoice book has three bills: March 28, 30, and 31, 100 barrels.
31, "	399	Store-keeper's invoice book has six bills: March 30, 100, 125, 100, 100, 125, and 125 barrels.
Apr. 2, "	276	
21, "	550	Store-keeper's invoice book has five bills: April 17, 18, 20, and 21, 125 barrels; 22d, 50 barrels.
24, "	300	Store-keeper's invoice book has three bills: April 24, 23, and 25, 100 barrels each.
May 4, "	200	Store-keeper's invoice book has two bills: April 29 and 30, 100 barrels each.
11, "	500	Store-keeper's invoice book has five bills: May 7, 99; 8th, 101; 9th, 101; 11th, 100; 12th, 99 barrels.
13, "	475	Store-keeper's invoice book has four bills: May 8th, 115; 9th, 120; 11th and 12th, 120 barrels each.
30, "	263	Store-keeper's invoice book has two bills: May 29, 131; 30th, 132 barrels.
June 3, "	300	Store-keeper's invoice book has three bills: June 1, 2, and 3, 100 barrels each.

Date.	No. of Barrels received.	Subdivision of Bills.
June 8, 1874	500	Store-keeper's invoice book has five bills: June 1, 50; 2, 3, and 4, 110 each; 5th, 120 barrels.
July 1, "	200	Store-keeper's invoice book has two bills: June 29 and 30, 100 barrels each.

It will be thus seen that the entries in the Store-keeper's books were not made showing correctly these various purchases, the quantities, dates and amounts, but were made to conform to the altered bills, and these altered bills, certified by the Store-keeper, were transmitted in duplicate to the central office, and were subsequently paid by the Department of Finance. In the confusion created by this irregular mode of conducting the business of the Department, I find that in one instance, at least, both the original and substituted bills, certified by the Store-keeper and by the Commissioners of Charities and Correction, were transmitted for payment to the Department of Finance, and the creditors who furnished the flour, Messrs. E. W. Coleman & Co., were paid by the Finance Department the amount specified in both the original and substituted bills. This double payment was not discovered by any of the officials in the Department of Charities and Correction. Messrs. E. W. Coleman & Co. made known that on a balance of their accounts they found that they had been overpaid $1,980, being for 300 barrels of flour purporting to have been deliv-

ered by them on November 3 and 11, 1873, and upon January 23, 1874, they paid to the Department of Charities and Correction this amount of $1,980, and this sum was handed over by the latter Department to the Department of Finance. Subsequent to this repayment Messrs. Coleman & Co. further represented to the Department of Charities and Correction that they had made a mistake in repaying $1,980 as for an overpayment on 300 barrels of flour, and that the amount that ought to have been repaid was only $990. Whether this representation was correct in point of fact or otherwise, the Commissioners had no means of testing, in so far as any books in the Department could afford information. The Store-keeper undertook to make an investigation not in the books and papers of the Department, but in the books of Messrs. Coleman & Co.; and he, upon such investigation and comparison with his books, represented that he was satisfied that the overpayment to Messrs Coleman & Co., in the first instance. had amounted to only $990, and that they had repaid, instead of this sum, $1,980. The Store-keeper in his report on this subject to the Commissioners, under date January 26, 1874, says: "The discrepancy has arisen in this way: Two bills each for $990, which in the transfer of invoices should have been destroyed, were (being already in the hands of the Comptroller) paid, and a bill of November 7 for 150 barrels flour, bought during the time between the purchase of the 3,000 barrels and its delivery, remain unpaid. In the adjustment of the account, and before it was ascertained just what the bal-

ance was, E. W. Coleman & Co. repaid the sum of $1,980, for which they are credited in the account submitted. In the early part of the transaction it was discovered E. W. Coleman & Co. were overpaid $506.63, which was afterwards corrected in this way:

"The bills of November 11, for.....		$1,072 00
" " " 12, "		1,310 00
"Amounting to		$2,382 00
"Were paid for.....	$900 37	
" "	975 00	
		1,875 37
"being short.....		$506 63

"the amount paid in error."

I also find that in the supplies of groceries, and such like, the entries in the books have been altered, and a system similar to that which I have explained as to the purchase of flour, has been in practice, for the evident purpose of evading, if possible, the provisions of the 91st section of the Charter.

Eighth—I find bills for purchases of supplies, exceeding upon their face in value one thousand dollars, were certified by the Commissioners, transmitted to the Department of Finance, and most of which were paid as follows: Goods furnished in June, 1873, by H. K. Thurber & Co. and H. Wallach's Sons; in August, 1873, by Hollister & Chamberlain; in October, 1873, by Spen-

cer & Havemeyer, Woodruff & Robinson, and H. K. Thurber & Co.; in November, 1873, by Armstrong & Morrison; in February, 1874, by Tefft, Griswold & Co. and H. K. Thurber & Co.; in March, 1874, by H. K. Thurber & Co. and Tefft, Griswold & Co.; in May, 1874, by H. K. Thurber & Co.; in June, 1874, by Spencer & Havemeyer.

Ninth—Section 116 of the Charter provides that "No subordinate, in any Department, shall receive a greater salary than the salary paid to the head of the Department."

The highest salary paid to the head of the Department of Charities and Correction is to the President of the Department, whose salary, by the same section of the Charter, is fixed at $6,500. On October 14, 1873, the Commissioners of the Department, by resolution adopted at the meeting of that date, appointed Charles G. Cornell Purchasing Clerk of Meats for the Board, and fixed his compensation at one-half cent per pound upon the purchases made by him. I find that between November 10, 1873, and June 26, 1874, being a little over seven months, Mr. Cornell's purchases of meats for the Department amounted to $90,595.85, and that he has been paid, as compensation or salary, as Purchasing Clerk during this period, the sum of $8,749.47, being equal to a salary of more than double the amount paid to the President of the Department.

Tenth—As a result of that system of evasion of the provisions of the Charter carried on by this Department and the impossibility of accurately determining the position of the Department in reference to the appropriation made by law for conducting it, I found that purchases made in the latter part of 1873, by the Department under its present administration, were found to be in excess of the appropriation remaining for that year. The Charter, section 89, provides that "no expenses shall be incurred by any of the Departments, Bureaus, or officers thereof, unless an appropriation shall have been previously made covering such expense." Finding that the purchases referred to were in excess of the appropriations remaining of 1873, the bills therefor were not transmitted by the Commissioners to the Department of Finance in 1873, but were altered so as to make it appear upon the face of the bills as if the purchases were made in 1874, and to be paid out of the appropriation of that year. It is impossible, on account of the alterations that have been made, to specify the amount of the bills so altered, but the same will exceed many thousand dollars. From the foregoing particulars it is evident that the system pursued in administering the affairs of the Department of Charities and Correction is one susceptible of considerable improvement, and it is to be hoped that, with a view to the public interests, such improvement will not be delayed.

Respectfully submitted,

LINDSAY J. HOWE.

PRELIMINARY REPORT

OF THE

Committee on Law Department,

TRANSMITTING

REPLY OF THE

Commissioners of Public Charities and Correction

TO THE

REPORT OF THE COMMISSIONERS OF ACCOUNTS.

BOARD OF ALDERMEN,
September 17, 1874.

DOCUMENT NO. 12.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street.

1874.

DOCUMENT No. 12.

BOARD OF ALDERMEN,

SEPTEMBER 17, 1874.

The following Report of the Committee on Law Department, transmitting a reply of the Commissioners of Charities and Correction to the report of the Commissioners of Accounts, was received, laid over, and five hundred copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

The Committee on Law Department, to whom was referred the communication from the Commissioners of Accounts, relative to the Department of Charities and Correction (Document No. 11, of the Board), and also the communication from the Commissioners of Charities and Correction, requesting to be heard before the Board,

in reply thereto (which request was granted), beg leave to make the following

PRELIMINARY REPORT:

That, immediately upon the reference of the communications, your Committee addressed to the Commissioners of Charities and Correction a letter, dated September 11, 1874, a copy of which is contained in the reply of the Department to the charges preferred by the Commissioners of Accounts, hereto annexed, and in answer thereto have received from the said Department of Charities and Correction a reply, which is herewith transmitted to the Board.

For the information of the public, your Committee request that the reply be printed in document form, which would be simply an act of justice to the said Department.

Upon further examination it appears that the action taken in simply referring the subject to your Committee (see page 248, proceedings September 10, 1874), does not authorize or empower them to make any investigation. If it is intended that the Committee shall investigate the affairs of this Department, it is indispensable that the services of a stenographer and an expert accountant be placed at the disposal of the Committee; it is also necessary that a resolution should be adopted by the Board, authorizing the Committee to proceed with such investigation. Your Committee, therefore, make this prelimi-

nary report, and await the further action of your Honor able Body.

S. V. R. COOPER, } *Committee on*
O. P. C. BILLINGS, } *Law Department.*

Answer of the Commissioners of Public Charities and Correction to the Report of the Commissioners of Accounts.

NEW YORK, September 14, 1874.

Hon. S. V. R. COOPER,
Chairman of Committee, Law Department of Board of Aldermen:

DEAR SIR—On the 3d instant the Commissioners of Accounts presented to the Board of Aldermen a report as to the Department of Public Charities and Correction, made by Commissioner Howe, one of the Commissioners of Accounts, which report was printed in full in the *City Record* of the following day. On the 5th instant the Commissioners of Charities and Correction sent to the President of the Board of Aldermen the following communication.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
NEW YORK, Sept. 5, 1874.

Hon. SAMUEL B. H. VANCE,
President Board of Aldermen:

SIR—The Commissioners of Public Charities and Correction, solicitous to be heard in reply to the report of the

Commissioners of Accounts, have passed the resolution which I have the honor to inclose, and I respectfully request that it may be laid before the Honorable Board of Aldermen at their first meeting.

Your obedient servant,

WM. LAIMBEER,
President.

Resolved, That the Honorable the Board of Aldermen be respectfully requested to give this Board of Commissioners an early opportunity to reply to the report made to that body by the Commissioners of Accounts on Thursday, the third instant.

Adopted by the Board.

JOSHUA PHILLIPS,
Secretary.

On the 10th instant the Honorable Board of Aldermen referred the matter to the Committee on Law, and on the 12th day of September, instant, the Board of Commissioners of Charities received from the Committee on Law the following communication:

OFFICE OF THE CLERK COMMON COUNCIL,
NEW YORK, September 11, 1874.

Department of Charities and Correction:

The Report of the Commissioners of Accounts, in regard to your Department, submitted to the Board of Aldermen,

3d September, instant, and your request to said Board, to be heard in regard to said report, have been referred to the Committee on Law Department of said Board for investigation.

You are hereby requested to furnish to said Committee, at your earliest convenience, any and all statements, vouchers, papers, etc., which you may deem proper in answer to the said report, and the matters therein contained. I send this letter to you by directions of the Committee.

Yours, truly,

S. V. R. COOPER,
Chairman of Committee on Law Department of the Board of Aldermen.

Office, 177 Broadway.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, September 14, 1874.

Hon. S. V. R. COOPER,
Chairman of Law Committee of the Board of Aldermen:

DEAR SIR—Your favor, under date of the 11th instant, was received at this office on the 12th instant.

This morning, at a meeting of the Board, I was directed

to say that immediate answer would be made by this Board to the report of the Commissioners of Accounts.

Very respectfully, yours,

(Signed) WM. LAIMBEER,
President.

The Commissioners of Public Charities and Correction gladly avail themselves of the opportunity thus afforded to reply to the errors and inaccuracies, to the insinuations and misrepresentations, to the charges, direct and implied, contained in the report of Mr. Howe.

And we beg to call the attention of your Committee to the animus which plainly characterizes the report of the Commissioner.

It is clear, from a casual perusal of the report, that the Commissioner is not actuated by that fair and impartial spirit which always ought to belong to the candid searcher for truth.

On the contrary, it is apparent that many things capable of a complete, and satisfactory, and thorough explanation—which explanation we would have cheerfully afforded the Commissioner, if he had requested us to do so—have been placed before your Honorable Board, and held up before the public as proofs of intentional wrong and violation of law, and even of possible corruption.

The theory of the common law, that every man must be considered innocent until proved guilty, seems to have been

reversed by the Commissioner, and he appears to have proceeded in his investigation with the idea that it was his duty, in no instance, to give the members of our Board the credit of good motives, and pure and honest intentions in the management of the affairs of the Department, where it was possible to throw upon our conduct and actions, by a construction however improbable and forced, the suspicion of wrong and of intentional violation of duty.

We feel it is in some measure an ungracious task to attack the conduct or impugn the motives of a fellow official in the city government, but truth and justice to ourselves compel us to say that the report of Mr. Commissioner Howe seems intended to make a sensation, at whatever expense to our good names, rather than to serve the interests of justice or the public good.

With this brief introduction, we will proceed to take up, somewhat in detail, the various charges made by the Commissioners of Accounts.

At the very commencement of his report, the Commissioner suppresses an important fact, to wit: the initiation, by our own Board, of the investigation into the accounts of our Department, and leaves the Board of Aldermen and the public generally to conclude that this investigation was set in motion by the Commissioners of Accounts.

The truth is, and it was well known to the Commissioners of Accounts, that an investigation into the accounts

of our Department was urgently requested as early as September 9, 1873, by the following resolution of our Board, adopted on that day, and forwarded by our President to Hon. John Wheeler, the President of the Board of Commissioners of Accounts.

SEPTEMBER 9, 1873.

Resolved, That the Commissioners of Accounts be respectfully requested to examine the account-books of the Department, and to make such suggestions in respect thereto as they may deem expedient.

Adopted.

The following note accompanied this resolution :

SEPTEMBER 9, 1873.

SIR—I have the honor to transmit the following resolution, adopted by the Board of Commissioners of Public Charities and Correction, at a meeting held this day.

WM. LAIMBEER,
President.

Hon. JOHN WHEELER, *President.*

Prior to the passage of this resolution, and immediately after the appointment of the Commissioners of Accounts, in the latter part of July, 1873, one of our number called upon Mr. Wheeler, asking that the Commissioners of Accounts would investigate the books and accounts of our Department. And in August, 1873, two of our number

again called on the Commissioners of Accounts, making the same request. And the President of the Board made this request to Mr. Howe, in person.

These repeated requests were made to the Commissioners of Accounts because our Board wished their services and assistance in getting the books at the Central Office into a proper and satisfactory condition.

When the present Board came into office, on the 19th May, 1873, we found the books in charge of a book-keeper who had been in that capacity in the employ of the Department for several years.

Shortly after our accession to office we discovered that his books were not balanced, and in some parts were not even posted. We at once instructed him to balance the books and present to us a balance-sheet. After a great delay on his part, which he accounted for by various excuses, finding in September that the books were not written up or properly balanced, the Board passed the resolution above set forth, asking the Commissioners of Accounts to examine into the books of the Department.

It is not true, as Mr. Commissioner Howe alleges in his report, that "none of the Commissioners were apparently aware of the condition of the books."

The Commissioners of Accounts were informed by members of our Board as long ago as the latter part of July, 1873, of the condition of the books, and were repeatedly

requested by us to assist in rectifying discrepancies therein, for which the present Board are not responsible.

It is needless to say that our Board failed to receive that advice or assistance from the Commissioners of Accounts which we at one time hoped they had the ability and inclination to give us.

We naturally deemed it expedient to avail ourselves of the knowledge and experience of the book-keeper who had been in charge of the books for some years, and therefore his removal was postponed from time to time, until we became satisfied of his incompetency to fill the position, when we were obliged to secure the services of a competent man, who now has charge of the books and is rapidly bringing them into proper shape and order.

Mr. Howe says that he commenced his investigation into the affairs of the Department on the 24th of January last.

That, to quote his own language, "a partial investigation, which I made then into the affairs of the Department, led to a discovery by me that there was a cash balance in the Third National Bank of this city, to the credit of the Department, of eight thousand eight hundred and sixty-nine dollars and sixty-seven cents ($8,869.67). Although this balance had been in bank since the month of May, 1873, I found that the Commissioners were not aware of its existence."

It is wholly false that this balance of eight thousand eight hundred and sixty-nine dollars and sixty-seven cents ($8,869.67) to the credit of the Department in the Third National Bank was discovered through the efforts of Mr. Commissioner Howe.

Its existence was known to the present Board within forty-eight hours after their accession to office. And yet Mr. Howe has the effrontery to say that HE found that the Commissioners were not aware of its existence.

As the old book-keeper announced that there was a discrepancy between the accounts of the Finance Department and our Department, we thought it best to let the balance be there until the settlement of this difference between the two Departments; and as this sum bore interest at the rate of four per cent. per annum, the rate allowed on all the city deposits, the city did not suffer any loss or damage by this course. Moreover, the transfer of this sum to the City Chamberlain was our act, and not Mr. Howe's.

We are unable to agree that Mr. Howe's evident anxiety to play the part of a great discoverer and public benefactor justifies him in making statements which he knows to be untrue, or which the slightest inquiry on his part would have shown him to be so.

Mr. Commissioner Howe seeks to convey the impression that his examination was delayed at the request of the Commissioners; he says:

"Before the investigation was little more than entered

upon by me, I was requested by Messrs. Laimbeer and Stern, Commissioners, to adjourn the same for one week, by the end of which time they stated that the book-keeper promised to have his books written up, and then the affairs of the Department could be readily inquired into. The delay asked for this purpose was accordingly granted by me, and at the end of the week allowed, I again called at the Central Office of the Department to proceed with the investigation; when I found that no progress whatever had been made in writing up the books. Still further time was allowed for this purpose, the Commissioners undertaking to communicate with me whenever they had got entered the transactions of the Department in their books."

On the contrary, the examination was deferred, in both instances, at the suggestion of Mr. Howe.

We had sent for the Commissioners three or four times to make an examination. We desired their help and assistance in putting the books of account into proper shape, and were anxious that this help and assistance, which we hoped to have from the Commissioners of Accounts, should be offered to the Department as soon as possible.

How unfair and unjust to us it is, therefore, for Mr. Howe to allege that we asked for delay or sought to defer the examination one moment.

By our direction, every facility was afforded Mr. Howe and his clerks for the thorough examination of any and all

books of accounts, bills, vouchers, and papers pertaining to the entire Department, and our store-keeper was sent for and directed to accompany the Commissioner, and afford him all the assistance he might want, or could be given him, in the prosecution of his examination.

As another instance of Mr. Howe's desire to mislead your Honorable Board, and to prejudice us in your estimation and that of the public, he announces, as a very startling fact, that the cash-book, when he first commenced his examination, to wit, January 24, 1874, had not been written up since May 31, 1873. This would seem to be a very grave charge, and your Honorable Board and the public are left to draw the conclusion that there must be something very wrong about the affairs of the Department, and to imagine all kinds of irregularities, and it may be defalcations, in our cash accounts, because the cash-book had not been written up since May 31, 1873. Now, the truth about the whole matter is this:

By the present Charter all the cash disbursements on behalf of the Department must be made by and through the Finance Department, and we can and do make no cash disbursements whatever, except the distributions of money to the out-door poor, which cash account is kept by the Superintendent of the Out-door Poor, and is not called in question here. This was not the case before the present Charter.

The Commissioners of Charities and Correction formerly

made all the cash disbursements on behalf of the Department, and, therefore, the cash-book was with them an important book. But under the present Charter, which became a law April 30, 1873, the only cash book necessary for the Department to keep—and now and heretofore kept by the Department—is a cash-book kept by the Secretary of the Board, and contains an account of all moneys received from any source whatever, and transmitted, in compliance with the requirements of the law, to the City Chamberlain. These moneys are the proceeds of sales of condemned articles, refuse matter, money received for board of patients in the hospitals, and the cash-book contains the entry of the sums paid over to the City Chamberlain.

The Secretary's book has always been balanced as often as once a month, and the slightest inquiry on the part of Mr. Howe would have elicited that fact.

The cash-book which Mr. Howe found had not been written up since May 31, 1873, must have been the old cash-book, kept under the former system, when such a book was an important book, in which, as well as in the Secretary's cash-book, a few entries of items of cash received were made after the inauguration of the new system.

But the entry of these cash items in both books was unnecessary, and the cash-book kept by the Secretary has been the only one needed or in use at the Central Office, and that book was, at the time of the commencement of

Mr. Howe's examination, and at all times, and now is, properly kept and balanced at frequent intervals by the payment over to the City Chamberlain of the cash on hand, for which the Chamberlain's receipt is received.

With regard to the condition of the books of our Department, about which Mr. Howe has so much to say and so much more to imply or insinuate, we beg to say that the whole matter is briefly this:

At the time of our accession to office we found the books of the Department at the Central Office had not been properly written up or balanced; we kept the book-keeper whom we found in charge along for some time, hoping and expecting that he, the only man who had any knowledge of them, would write them up and put them in proper shape, as he was directed to do shortly after our accession to office.

When we became satisfied that he was unable properly to post and balance the books, we obtained the services of a competent man, who now fills his place, and who is rapidly bringing them into proper shape and order.

Perhaps it would have been better if we had sooner arrived at the conclusion that the old book-keeper was not competent for his place. But we are confident that the city has not been injured or damaged a dollar by this mistake in judgment on our part; nor does Mr. Howe show any such injury or damage, although he seems to

have had the matter under investigation for the last six months.

We now proceed to take up Mr. Commissioner Howe's charges in order.

The first charge is that the present Commissioners, when they entered upon their duties, made no inventory of the stock or property on hand belonging to the Department and received over by the present from the old Board of Commissioners.

It has been the practice of the Department to take an inventory of the stock of supplies on hand on the 1st of January in each year.

The store-house books had been closed, and such an inventory taken on the 1st of January, 1873.

In the stock-books kept at the store-house the supplies furnished are charged or debited, and the supplies distributed to the various institutions are credited, and the books balanced at the end of every month, and thus the stock of supplies on hand at the end of the month readily appear from these stock-books.

We found on assuming our duties that the store-keeper's books were correctly kept, and on examination we became satisfied that the stock of supplies on hand corresponded with the stock which the store-keeper's books called for; we saw no necessity, therefore, of taking an inventory at that time. On the 1st of January, 1874, the rule of the

Department was carried out, and the annual inventory made out of the stock of supplies on hand.

Second.—Mr. Howe charges that no separate accounts were kept with persons from whom purchases were made. To this charge we answer that such accounts were not kept at first in our Department, but have been kept since the 1st day of January, 1874; but at all times the store-keeper's books have contained a correct copy of all the invoices of goods purchased, with the names of the parties and the prices of the articles therein.

Third.—The balance-sheets presented by the book-keeper, on April 25, may have been incorrect. The condition of the books when we came into office, and the long delay in getting them into condition, we have already adverted to, as well as to the causes of the delay; and, as we have already said, the books in the charge of our present book-keeper are rapidly being brought into order, and the evil complained of has been or will be soon fully remedied. The books at the Central Office are books of original entry, and are not copies of the books of the store-keeper, on Blackwell's Island, and are made from original bills or invoices returned from the store-keeper.

These bills or invoices of supplies, etc., are first entered upon the books of the store-keeper, and then are forwarded to the Central Office, where the bills or invoices are entered in the books of that office. It is intended that the two sets of books in these respects should be mutual checks,

the one on the other; and it is difficult to conceive why this system should be considered a ground of complaint against the management of our Department.

Fourth.—It is not a mere theory, as Mr. Howe implies, of the Department, that purchases (except drugs and supplies for the out door poor) made for the Department are delivered to and received by the store-keeper in charge of the store, but an established system, and faithfully carried out, with such exceptions, however, as common sense, convenience, and economy demand.

Thus our system does not require that coal for the Tombs or Bellevue Hospital, or brick and lumber for Hart's Island, should first be transferred to the store house at Blackwell's Island, to be weighed and examined there, and then reshipped at a great additional expense; or that one hundred barrels of flour, wanted for use at the bakery, should be shipped first to the store-house, and then reshipped or transferred to the bakery at double the cost; or that horses which are purchased for use at Hart's Island should first be sent to the store-house on Blackwell's Island. Economy and convenience demand that articles of great bulk should be shipped directly to the place or institution they are intended for, where they are examined by the proper warden or superintendent, whose certificate or voucher goes to the store-keeper, and the store-keeper, relying on the correctness of the certificate of the various wardens or superintendents, enters the bill or invoice in

the books, and in his turn certifies the same to the Commissioners.

With these exceptions, which every man of common sense must admit are unavoidable, the supplies are delivered at the store-house, received and examined by the store-keeper and his subordinates, are compared with the requisitions, and, if accepted, the invoice or bill therefor is entered on the books of the store-keeper, and then transferred with his certificate of the receipt of the goods to the Central Office. It is, of course, physically impossible for any one man to receive, weigh, and count all the supplies daily received for the 8,000 to 10,000 people under our charge, distributed among some thirty-one institutions, which are scattered over an area of some thirty square miles. Mr. Howe's charges on this score are simply frivolous and absurd—while his charge that no books containing a record of the goods delivered were kept at the bakery on Blackwell's Island is wholly false, as a single inquiry would have shown him.

Fifth.—Mr. Howe's fifth charge is substantially as follows:

"The goods received by the store-keeper are distributed by him upon his own responsibility," etc.

In this charge Mr. Howe makes willful misrepresentation of the facts, notwithstanding he was made fully acquainted with the system of the distribution of stores and supplies carried out by our store-keeper. This system was

carefully explained to him in its details, and he emphatically approved of it. The system in operation, and strictly carried out, is this: Each warden or other head of an institution is required, once in each fortnight, to make a requisition for such supplies of food and other articles as he may, in his judgment, require for the ensuing two weeks. These requisitions are made upon the general store-keeper. The quantity of the food called for is based upon the actual number of inmates, who are each, according to their class, allowed a *per capita* amount, based upon a dietary table established by the Medical Board of the Department; other articles are called for, as the judgment of each warden may dictate.

The requisitions when received are examined by the store-keeper personally, calculations made to see if each complies with the dietary table, and when the store-keeper is satisfied as to their correctness, he so certifies them to the Commissioners, who each at his leisure passes upon, and if he approves, signs the same; and the rule requires that a majority of the Board must so approve before the store-keeper is allowed to or does distribute one dollar's worth of anything.

Sixth.—In his sixth charge Mr. Howe states:

" Upon the requisitions made by the store-keeper, the Commissioners, in their discretion, order the supplies therein specified to be purchased.

"*In making these purchases it appears no regard is paid by the Commissioners to the provisions of the ninety-first section of chapter* 335, *Laws of* 1873, which declares, 'That whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needed for any particular purpose, which work or job is to be undertaken or supply furnished for the Corporation, and the several parts or the said work or supply shall together involve the expenditure of more than one thousan dollars. the same shall be done by contract * * * founded on sealed bids or proposals * * * and given to the lowest bidder.'"

This allegation of Mr. Howe, that in making purchases of supplies no regard is paid by us to the provisions of the ninety-first section of the Charter, is wholly false and untrue, and Mr. Howe must have known when he made this allegation that it was utterly false. He, a city official himself, had only to consult the files of the *City Record*, the official paper, where advertisements of this kind, by law, must be published, to find the advertisements from time to time by our Board for supplies needed for our Department.

We have prepared and submit herewith a schedule of the advertisements taken from the *City Record*, between the dates June, 1873, and September, 1874.

Now, when we find instance upon instance, repeated again and again, of false statements in Mr. Howe's report, we submit it is but fair to conclude either that Mr. Howe

is so actuated by malignant hostility against us, that he is totally regardless of the means he makes use of to injure us, or that he has allowed his name to be signed to a report with the contents of which he is, for the most part, entirely unacquainted.

The allegations contained in charges six, seven, and eight of Mr. Howe's report are in substance to the effect that we have violated the letter and spirit of the ninety-first section of the Charter, and that we have caused our books to be altered to cover up and conceal these violations of law.

The same spirit of unfairness and hostility which pervades the other parts of the report is also apparent here.

It is clear that the report is intended to convey the impression that erasures of a kind to obliterate the original entries have been made in the store-keeper's books. This is not the fact; any alterations that have been made, have been made so that the original entries are still preserved, and it is perfectly obvious what they were. These erasures, so called, have been made in the manner that book-keepers generally make them; that is, a single line in red ink has been drawn through the figures only carried out in the last column, leaving all the rest of the entry and all the part in writing without any erasure whatever, and the figures in black ink under the line in red ink perfectly legible. There has been, therefore, no concealment or attempt at concealment or deception in the matter, as

clearly appears from our repeated invitations to the Commissioners of Accounts to come and examine our books.

It is but just to us to say that we did not direct these alterations to be made, and *were not aware that they had been made in any instance*, until after the publication of Mr. Howe's report.

We do not claim to be skilled in the construction or interpretation of the statute in question.

We have acted on the theory, however, that the section of the Charter in question should be complied with, both in its spirit and letter. We cannot but think that this section is in many respects obscure and difficult of comprehension to the mind of the ordinary layman. We believed that the intent of the section was to insure economy in purchases, and to guard against fraud and jobbery.

We have found by experience and actual trial of the system of advertisements for contracts for supplies, that it is almost impracticable when applied to our Department, which is called upon to supply the actual daily wants of from 8,000 to 10,000 people.

We have found, as a rule, that the lowest bid received in answer to our advertisements was considerably higher than the prices at which the goods could be bought in open market.

The reasons for this are many.

Thus the advertisement and completion of a contract requires fully twenty days, including the ten days required for publishing the advertisement. The merchant, therefore, who submits his bid, makes a calculation upon the chance of a rising market, and is almost compelled to add a considerable margin to protect himself against that contingency.

Again, the conditions and technicalities required by the law are considered by merchants and dealers so burdensome that the better class of dealers will not submit proposals or make bids in reply to our advertisements.

The following are some of the requirements of the law in this particular.

1st. "The terms of all contracts shall be settled by the Counsel to the Corporation, as an act of preliminary specification to the bid or proposal."

2d. "The bidder shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance, and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller."

3d. "Every contract, when made and entered into, as before provided for, shall be executed in duplicate, and shall be filed in the Department of Finance."

4th. "The estimate shall be verified by the oath, in writing, of the party making the estimate, that the several

matters stated therein are in all respects true; the oath or affirmation, in writing, of each of the persons signing the bond, as sureties, is to be taken before a judge of any court of record in the county (not before a notary public or commissioner), that he is a householder or freeholder in the City of New York," etc.

5th. "If the sureties are approved by the Comptroller, the contract and the bond for its faithful performance, attached thereto, are to be executed in duplicate, and one copy thereof sent to the Comptroller's office, to be registered and filed as provided by section 92 of the Charter."

Moreover, we are advised by the Counsel to the Corporation that the lowest bid, *in law*, IS *the lowest bid that is regular, in form and in substance*, and which conforms to the requirements of the statute. As a consequence, it often happens that we are obliged to pass over the bid lowest in fact, and award the contract to one whose bid is regular and legal in form—but it may be the highest on the list; and thus the articles needed have to be purchased at exorbitant prices.

We now beg to call attention to some of the results of our endeavors to obtain supplies by the contract system.

It should be observed that the law prescribes that "all such contracts, when given, shall be given to the lowest bidder."

As our purchases of flour have been the subject of severe criticism on the part of Mr. Howe, we will detail

our experience in our endeavors to buy flour by the contract system.

On the 10th of July, 1873, our Department advertised for 600 barrels of flour.

We received six bids in all, varying in price from $6.50 to $7.60 per barrel, the contract was, in accordance with the law, awarded to the lowest bidder.

The contract was completed, and the flour delivered.

When we undertook to use it, the bread made from it was found to be bad; those who ate it were made sick, and we were obliged to return it at a great inconvenience and some expense to the Department.

Again, on August 10, 1874, we advertised for proposals for 1,000 barrels flour.

We received but *one* bid, and were obliged to award the contract to this bidder, and we afterwards found that we paid for this flour, under our contract, about 25 cents a barrel more than the market price then ruling.

On June 16, 1874, we advertised for 8,000 tons of coal.

We received but *one bid*, and were obliged to award the contract to this bidder, and thus the city was deprived of all the benefit of competition in the open market.

In two other instances, which occur to us, where we advertised and entered into contracts for supplies, the goods

delivered were so poor we had to reject them at great loss and inconvenience.

On January 10, 1874, we advertised for—

10,000 lbs. of tea.
2,000 " "
100,000 lbs. brown sugar.
14,000 lbs. coffee.
500 bushels rye.
50 bbls. hominy.
50 bbls. oatmeal.
7,000 lbs. tobacco.
5,000 lbs. barley.
18,000 lbs. rice.
1,000 lbs. pepper.
2,000 bushels oats.
500 bushels peas.
300 lbs. farina.
1,000 lbs. cocoa.
200 sacks salt.
200 dozen brooms.
500 bales straw.
4,000 yards prison cloth.

When the bids were opened and examined we found them generally informal and irregular, and the prices so exorbitant that, in the exercise of a sound discretion, with a due regard to economy, we felt it to be our duty to re-

ject all the bids made. In some cases we have advertised for supplies, and received *no bids at all.*

What are the Commissioners to do in cases of this kind? We have placed upon us the responsibility of supplying the daily wants of some 8,000 to 10,000 persons confined in the public prisons and houses of correction, patients in the hospitals and asylums—men, women, and children—all dependent for their food, clothing, and shelter, from day to day, upon our Department.

It is clear that if we are unable to supply these wants through the contract system, we must provide for them by purchases from day to day in the open market, and wherever we can buy them the best and cheapest; and we have been of the opinion that the ninety-first section of the statute allowed us to do so when the supply purchased "for any particular purpose," to quote the language of the statute, did not "involve the expenditure of more than $1,000." At the same time we have endeavored to conform to those provisions of the statute in regard to advertising for contracts, when the nature of the supply wanted, and time when needed, rendered it practicable to do so.

The rule of the Department and the instructions to our subordinates have been that single purchases of a supply "needful for any particular purpose" should not exceed in amount more than one thousand dollars, and should be made in the open market, and wherever they could be made in the most advantageous manner.

The system of purchases followed by us was adopted after careful consultations with many reputable and experienced merchants and dealers, and we believe that we can show that, under this system, our purchases have been made at or below the current market prices, and more economically and at better advantage than by the contract system.

We will now proceed to examine somewhat in detail the charges under the sixth, seventh, and eighth subdivisions of Mr. Howe's report: "But," says Mr. Howe, "it is in the purchases of flour that this system of evasion of the provisions of the Charter has been most extensively carried out."

Let us see what the real facts of the case are in regard to the purchase from E. W. Coleman & Co., of the 3,141 barrels of flour.

Here Mr. Howe confounds the dates of the purchases with the dates of the deliveries, and the entries of the deliveries with the entries of the invoices. The flour was purchased by the purchasing clerk in small lots at various dates, but the deliveries were made by the merchant in large lots by boat. The large lots were delivered at the bakery or store-house, and entries made in the books there of their delivery at the date thereof, while the bills or invoices of the same goods, though in smaller lots, would be copied, with the dates thereon, into the books of the store-keeper.

After about 1,500 barrels of this lot of 3,141 barrels had been delivered, and the invoices, with the dates thereon, copied into the store-house books (which invoices bore the respective dates of November 3, 5, 6, 7, 8, 10, 11, 12, 13, and 14), these invoices were certified to the Commissioners for their examination and approval. The Commissioners, finding that the sellers had charged in these respective bills an item for inspection, and in some cases for cartage, declined to approve the bills on account of these extra charges, and sent them to the sellers for correction; and thereupon new bills, in which these extra charges were taken off (a schedule of which new bills is set forth in Mr. Howe's report), were received from the sellers, and transmitted to the store-keeper to be copied in his books; and it seems that the store-keeper, as was proper, and as every book-keeper would have done under the circumstances, drew a line, in red ink, through the figures in each of the original entries of the invoices, which denoted the amount in value of each invoice, leaving this entry, as well as the rest of the copy of the invoice, perfectly legible. Mr. Howe *suppresses the important fact that the amount of original invoices did not in any case exceed in value the sum of* $1,000.

Why the second series of bills should have been for 140 barrels instead of 150 barrels each, we are not informed.

But inasmuch as this alteration was entirely unnecessary for the purpose which Mr. Howe alleges, it is but common

fairness to suppose that Messrs. E. W. Coleman & Co. can explain it to the satisfaction of your Honorable Board and the public.

Mr. Howe presents a schedule of purchases of flour in various lots, from January 1 to July 1, 1874, amounting in all to 7,916 barrels.

Here again Mr. Howe makes the blunder, or is willfully guilty of confounding the lots of flour delivered or received with the lots purchased, the former being made up of two or more of the latter. The dealer, for purposes of convenience and economy, would wait before making his deliveries until enough had been purchased to make a boat-load.

The copies of the bills or invoices which appear in the store-keeper's books exactly and correctly represent the purchases as made, as to the date, quantity, and price, as we are assured by the dealers from whom the purchases were made, and by our purchasing clerks; and each of these bills were less in amount than $1,000.

Moreover, it is not true, as implied by Mr. Howe, that any erasures of any kind whatever were made of the entries in the books relative to purchases of these lots of flour enumerated in this schedule.

Our Department requires 300 to 350 barrels of flour to supply the weekly wants of those dependent upon us.

This supply we have bought in open market, at the Produce Exchange, of reputable dealers, at economical prices; and in this connection we submit the following quotation from the report of Messrs. Archibald Baxter, S. D. Harrison, Wm. L. Boyd, and John H. Boynton, members of the Arbitration Committee of the Produce Exchange, in a matter recently submitted to them:

"First—The regulations of the Department of Public Charities and Correction (including instructions to its purchasing agent), were explicit and well adapted to reach the end of buying in the open market, on the best terms for such purposes, as well as for securing that the quantity and quality bought should be received.

"Second—The purchasing agent carried out his instructions faithfully, his only error being one of judgment, and that committed in a commendable effort toward economy."

About the overpayment of Messrs. E. W. Coleman & Co., we are obliged to correct Mr. Howe in several particulars:

1st. It was and is possible for any book-keeper of any experience to tell, by the books of the Department, the exact amount of the overpayment.

2d. The store-keeper's investigation *was made in the books of the Department* and the results were found to compare with the books of E. W. Coleman & Co., as was

to be expected, provided both sets of books were properly kept.

Although it is a matter of regret that any error should have occurred, still, every man of experience knows that errors of this kind occur in our best managed banks and other business and financial institutions.

We have now answered, somewhat in detail, the charges of Mr. Howe relative to our purchases of flour, in which, to quote Mr. Howe's report, "this system of the evasion of the provisions of the Charter has been most extensively carried out." There are charges of a similar nature relative to purchases of dry goods and groceries. In many instances, as your Committee will find, the purchases can be explained to your entire satisfaction. Thus, in some instances, it will be found that the bill, although in the aggregate amounting to more than $1,000, is made up of different items of supplies, each item amounting to less than $1,000, and intended for a different purpose; and in other cases that the supply, though exceeding in amount $1,000, was not "needful," to quote the language of the ninety-first section "for any particular purpose," but for several different purposes, and the qauntity intended or needful for each "purpose" was of less value than $1,000.

But even admitting, only, that Mr. Howe's construction of the section of the charter in question is correct, and that after six months' examination of our books and papers he has discovered, in the course of our purchases extend-

ing over more than a year's time, and involving the outlay of over a million dollars, some half a dozen instances of purchases exceeding in value $1,000, and it is not shown that the city has suffered the slightest damage thereby, but on the contrary a presumption is raised that the city has been benefited, and no corrupt or fraudulent intent or jobbery of any kind is brought to light, is it fair to charge us with a willful violation or evasion of law?

Ninth.—Mr. Howe charges that the arrangement by which the agent in charge of the purchase of meats received one-half cent per pound upon purchases made by him, is a violation of that provision of the Charter which forbids any subordinate to receive a greater compensation than that paid to the head of a department.

This charge is but one of many instances where Mr. Howe is wrong in his facts, and where he would have saved himself such obvious mortification, if he had sought explanations, as would be naturally sought by one whose objects were only the ascertainment of the truth and the promotion of the public good.

The fact is, the supply of meat to the various institutions under our charge necessarily involves a large expenditure for horses and carts, for ice and ice-houses, for men to cut up and distribute the meats, etc., etc., and that all expenses of this nature are paid from the one-half cent a pound allowed above the purchase price, so that the

purchasing agent, instead of receiving by way of commission nearly nine thousand dollars in six or seven months, as Mr. Howe charges, has made, in fact, less than $3,000 in ten months. Conclusive evidence of this will be furnished you. We are confident, also, that we can show that the management has been an economical one for the city, and it is one which has long prevailed, except that formerly one cent instead of one-half cent was paid.

But the sum received as commissions by the agent is not in any proper sense a *salary* within the meaning of the statute.

The purchasing agent is only a broker, whose employment continues at the pleasure of the Board, and may be by them discontinued at any time; and he is paid by a percentage commission, as brokers generally are.

Tenth.—Mr. Howe charges that the expenditures made during the latter part of 1873 were in excess of the appropriation remaining for that year, and that the bills therefor were altered and withheld, so as to be brought into the account of 1874.

The fact is, that, after we had been in office for some time, we found to our surprise, that the former Board had incurred expenditures in the year 1872 to the amount of $63,000, which had been charged to the appropriation of 1873. This was a continuance of a system which had long prevailed, and which was excused by the fact that

the expenses, though actually incurred in one year, were largely for articles to be used in the next year. This discovery not having been made till a large portion of the year had passed, we found that we were in danger, through no fault of ours, of being left without funds to meet the current necessary expenses of the year. After careful consideration of the whole matter, we adopted the only course which seemed possible, and directed that there should be carried over, to be paid from the appropriation for 1874, certain expenses for supplies and other articles which more properly belonged to, and would be used in that year.

We subsequently learned that the book-keeper, to whom we have referred, carried over entirely, without our knowledge, some other bills to the account of 1874.

We would suggest to your Committee that a full and adequate knowledge of the manner in which the Department has been administered by us in its various branches and numerous details can only be obtained by a careful and patient investigation by you into its affairs, which investigation will be greatly facilitated if your Committee will visit in person the Central Office, the buildings and institutions on Blackwell's Island and elsewhere, making such thorough examination into the books, papers, and vouchers, and into the general management of the Department, as your Committee, in the interests of truth and justice, may deem necessary.

We are confident that your Committee will find that the Department under our charge has been administered with honesty, efficiency, and economy; and that we have, in many important respects, improved upon the system pursued by our predecessors.

We have now, in all frankness and candor, answered the charges contained in Mr. Howe's report. We naturally supposed, but it seems most erroneously, that the Commissioners of Accounts would be able, ready, and willing to assist us in putting into proper order the account-books of the Department, which we found in an unsatisfactory condition upon our entrance into office.

But Mr. Howe seems to have conceived it to be his duty to spend the six months he has been about his so-called investigation in trying to discover by insinuations, misrepresentations of facts, suppressions and perversions of the truth, and systematic attempts to put an evil construction on all our acts, however innocent—how he can best serve, not the public interests, but the selfish purposes of those with whom he is now connected.

And we earnestly request your Committee to make so thorough an investigation as to all these charges, that the purpose and object of this attack on the conduct of our Department may be revealed to your Honorable Board and to the general public.

In conclusion, we desire to say that we have endeavored

honestly and faithfully to discharge all the duties of our office, onerous and varied as they are.

We have never knowingly violated or evaded the letter and spirit of any provisions of law. We may have made errors and mistakes, but, conscious of our own integrity, of our pure intentions, and of our honest desire to serve and protect the interests of the city by the faithful discharge of the weighty responsibilities devolved upon us, we earnestly ask at the hands of your Committee and the public, the closest scrutiny into the conduct of our Department and all our official acts, and such judgment thereon, free from prejudice and hostility, as a spirit of impartiality and intelligent justice shall dictate.

Your obedient servants,

WM. LAIMBEER,
MYER STERN, } *Commissioners of Public Charities and Correction.*

The undersigned, one of the Commissioners of Public Charities and Correction, respectfully begs leave to state his reason for withholding his signature from the report of his colleagues herewith submitted.

He cannot subscribe to the intemperate language of the report in respect to Mr. Howe's strictures on the administration of the Department. The conclusions of Mr. Howe are in many instances erroneous; but the errors which he has made cannot be refuted by charging him with mis-

representations of facts, suppressions and perversions of truth.

The undersigned fully accords to Mr. Howe what he claims for himself—that he has in all faithfulness endeavored to discharge his duty without much regard to conscience.

Respectfully submitted,

JAMES BOWEN.

To the Hon. S. V. R. Cooper,

New York, Sept. 17, 1874.

(Copy.)

SCHEDULE

REFERRED TO IN THE FOREGOING ANSWER.

COMMISSIONER HOWE'S ALLEGATION AS TO PURCHASES OF SUPPLIES, DEPARTMENT OF PUBLIC CHARITIES, ETC.

Sixth.—Upon the requisitions made by the store-keeper, the Commissioners, in their discretion, order the supplies therein specified to be purchased. *In making these purchases, it appears, no regard is paid by the Commissioners to the provision of the* 91*st section of chapter* 355, *Laws of* 1873, which declares that "whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work or job is to be undertaken, or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be done by contract * * * * * * founded on sealed bids or proposals * * * * * and given to the lowest bidder."

THE TRUTH,

AS SHOWN BY INSPECTION OF THE "CITY RECORD" FROM THE DATE OF ITS PUBLICATION.

(*City Record*, June 24 to July 5, 1873.)

Proposals for Coal.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
CORNER OF THIRD AVENUE AND ELEVENTH STREET,
NEW YORK, June 20, 1873.

Proposals, sealed and indorsed as above, will be received from producers by the Commissioners of Public Charities and Correction, at

their office, until 2 o'clock P. M., of the 5th day of July next, for supplying the Department with about 10,000 tons of coal of the best quality, to be well screened and in good order, and each ton to consist of 2,240 pounds.

All of said coal to be delivered in about the following sizes and quantities, free of all expense, at the following places, during the months of July, August, and September, in such quantities as may be called for:

At Blackwell's Island—
3,400 tons grate size.
130 tons stove size.

At Ward's Island—
1,650 tons grate size.

At Randall's Island—
330 tons egg size.
120 tons stove size.
600 tons grate size.
560 tons nut size.

At Hart's Island—
280 tons stove size.

At foot of Twenty-sixth street, East river, for Bellevue Hospital—
1,350 tons nut size.

For Steamboats—
1,296 tons grate size.

At such points in the city as may be required,

For City Prisons—
254 tons egg size.
30 tons stove size.

Proposals to state the particular description of coal to be delivered as known in the market, from what mine produced, and all particulars, to enable the Board to arrive at a proper decision.

The Commissioners reserve the power to reject any and all propositions not deemed by them advantageous to the Department.

Any information required will be furnished on application at this office.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN,
} *Commissioners.*

(*City Record*, June 24 to July 5, 1873.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Proposals for Boiler and Engine for New Steamboat.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, June 20, 1873.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Charities and Correction, at their office, until 2 o'clock P. M., of the 5th day of July next, for building boiler and engine for steamboat in course of construction. The plan and specifications for the work can be seen and all information obtained on application at this office, for which purpose the supervising engineer will be in attendance from 9 to 12 A. M., daily.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(*City Record*, July 11 to 22, 1873.)

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, July 10, 1873.

Proposals for Flour.

Proposals, with samples, will be received by the Commissioners of the Department of Public Charities and Correction until Tuesday, 22d July, inst., at 1 o'clock P. M., for furnishing this Department 600 bbls. flour. The flour to be equal in quality to the brand known as the "Napier."

The Commissioners reserve the right to reject any bid not deemed advantageous to the interests of this Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(July 23 to August 2, 1873.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, July 23, 1873.

Proposals for Supplies.

Proposals will be received by the Commissioners of the Department of Public Charities and Correction, until Saturday, August 2, at 2 o'clock P. M., for the following articles:

3,000 bushels oats, } Send samples.
25 barrels vinegar, }
50 bales of straw.
75,000 feet box boards,
2,000 feet worked boards,
1,000 feet 1¼ inch spruce plank,
500 feet 2 inch spruce plank.

The Commissioners reserve the right to reject any bid not deemed advantageous to the interests of this Department.

Goods to be delivered free of charge.

WILLIAM LAIMBEER, }
JAMES BOWEN, } *Commissioners.*
MYER STERN, }

(August 1 to August 16, 1873.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Proposals for Joiner Work of Steamboat.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
COR. OF THIRD AVENUE AND ELEVENTH ST.,
NEW YORK, August 5, 1873.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Charities and Correction, at their office, until 2

o'clock P. M. of the 16th instant, for the joiner work of steamer now being built by Lawrence & Foulke, at Greenpoint, for this Department.

The proposals to be accompanied with the names of two responsible persons, with their assent in writing, as security for the faithful performance of the contract.

The specification can be seen, and all information obtained, on application at this office, for which purpose the Supervising Engineer will be in attendance daily, from 9 to 10 o'clock A. M.

WM. LAIMBEER,
JAMES BOWEN,
MYER STERN,
} *Commissioners.*

(September 6 to September 20, 1873.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Proposals for Joiner Work of Steamboat.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, Sept. 6, 1873.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M. of the 17th instant, for the joiners' work of steamer now being built by Lawrence & Foulke, at Greenpoint, for this Department.

The specification for the work and the PRELIMINARY SPECIFICATION, as provided for in section 91 of the Charter of 1873, containing the obligations required from contractors, and which are to be strictly complied with, can be seen, and all information furnished, on application at this office.

Proposals to be accompanied with the names of two respectable persons, with their residences, by their own signatures, to be approved by the Comptroller, as security for the faithful performance of the contract.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN,
} *Commissioners.*

(September 30 to October 10, 1873.)

CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, September 29, 1873.

Proposals for Supplies.

Proposals with "Samples" will be received by the Commissioners of the Department of Public Charities and Correction until Friday, October 10, at 1 o'clock P. M., for the following articles:

6,000	pounds	common Souchong tea.
1,000	"	ordinary Oolong tea.
200	"	farina.
500	"	corn starch.
700	"	Baker's cocoa.
1,500	"	soda crackers.
50,000	"	brown sugar.
700	"	whole black pepper.
9,000	"	Rangoon rice.
250	bushels	rye (best quality).
300	quintals	codfish.
20	barrels	hominy.
10,000	selected	eggs.

The Commissioners reserve the right to reject any bid not deemed advantageous to the interests of this Department.

Goods to be delivered "free of charge."

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN,
Commissioners.

(December 23, 1873, to January 7, 1874.)

DEPARTMENTS OF PUBLIC CHARITIES AND CORRECTION.

Proposals for Coal for Out-door Poor.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION
COR. THIRD AVENUE AND ELEVENTH STREET,
NEW YORK, December 23, 1873.

Proposals, sealed and indorsed as above, will be received by the

Commissioners of Public Charities and Correction, until 2 o'clock P. M., of the 4th day of January, 1874, to furnish and deliver, free of all expense, at such parts of the city, at such times, and in such quantities as may be required, south of Fortieth street, 2,000 tons of best quality white ash coal, each ton to consist of 2,000 pounds.

The preliminary specification, as provided for by section 91, of the Charter of 1873, containing the obligations required from the contractors, the terms of which are to be strictly complied with, can be seen, and all information furnished, on application at this office.

Proposals to be accompanied with the names of two responsible persons as sureties, in the sum of seven thousand dollars, for the faithful performance of the contract, with their residences, by their own signatures, and to be approved by the Comptroller of the City.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN,
} *Commissioners.*

(January 17 to 28, 1874.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
CORNER THIRD AVENUE AND ELEVENTH STREET,
NEW YORK, January 16, 1874.

Proposals for Supplies and Prison Cloth.

Sealed proposals, indorsed as above, will be received by the Commissioners of Public Charities and Correction at their office, until 2 o'clock P. M., of the 28th day of January, 1874, for the following supplies and prison cloth for this Department, for which bidders will give one price only for each article.

10,000 lbs. tea.
2,000 do tea.
100,000 do brown sugar.
14,000 do coffee.
500 bushels rye.

50 barrels hominy.
50 do oatmeal.
7,000 lbs tobacco.
5,000 do barley.
18,000 do rice.
1,000 do pepper.
2,000 bushels oats.
500 do peas.
500 lbs. farina.
1,000 do cocoa.
200 sacks salt.
200 dozen brooms.
400 bales rye straw.
8,000 yards prison cloth. } 54 in. wide, and to weigh not
1,000 do. do. do. } less than 20 ounces to the square yard.

Samples of the above can be seen at the office of the Commissioners of Public Charities and Correction.

All the above to be delivered at the foot of Twenty-sixth street, East river, or on the Store-house Dock, Blackwell's Island, as may be required, free of all expense to the Department.

The award of the contracts will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect, that if the contract be awarded under that proposal, they will, on its being so awarded, become bound, as sureties, in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved of by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals, if deemed to be for the public interest; and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(March 14 to 25, 1874.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Proposals for Condensed Milk.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
NEW YORK, March 13, 1874.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M., of the 25th March instant, for supplying the institutions under their charge condensed milk of the best quality, for the period of one year, commencing on the 1st of April, 1874. Parties proposing for the above will submit samples for examination and analysis, and the milk selected will be the standard for future delivery. The milk delivered under the contract will be analyzed by a competent chemist at such times as the Commissioners may determine.

The above to be delivered at the foot of Twenty-sixth street, East river, or at such other places as may be required, free of all expense to the Department.

The award of the contracts will be made as soon as practicable after the opening of the bids.

No proposals will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective place of business or residence, to the effect, that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double

the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(June 16 to 26, 1874.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
NEW YORK, June 15, 1874.

Proposals for Condensed Milk.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M. of the 26th of June, 1874, for supplying the institutions under their charge condensed milk, of the best quality, for the period of one year, commencing on the 1st August, 1874. Parties proposing for the above will submit samples for examination and analysis, and the milk selected will be the standard for future delivery. The milk delivered under the contract will be analyzed by a competent chemist at such times as the Commissioners may determine.

The above to be delivered daily at the foot of Twenty-sixth street, East river, or at such other places as may be required, free from all expense to the Department.

The award of the contracts will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest. and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(June 8 to 23, 1874.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
NEW YORK, June 6, 1874.

Proposals for Coal.

Proposals, sealed and indorsed as above, will be received from producers by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M., of the 22d day of June, 1874, for supplying the Department with 8,000 tons of coal, of the best quality, to

be well screened and in good order, and each ton to consist of 2,240 pounds.

All the coal to be delivered in about the following sizes and quantities, free from all expenses, at the following places, during the months of July, August, and September, in such quantities as may be called for.

At Blackwell's Island, 3,000 tons grate.
" " 200 " stove.
At Ward's Island, Insane Asylum, 950 tons grate.
" " Inebriate " 400 "
At Randall's Island Nursery, 250 tons nut.
" " " 250 " egg.
" " " Hospital, 120 tons stove.
" " " " 100 " nut.
" " Infants' Hospital, 400 tons grate.
At Hart's Island, 100 tons stove.
At Bellevue Hospital, 26th street, E. R., 250 tons grate.
" " " " 850 " nut.
At Steamboats, 26th street, E. R., and at Blackwell's Island, 900 tons grate.
At City Prison, Centre street, 150 tons stove.
At Second District Prison, Jefferson Market, 30 tons stove.
At Third District Prison, Essex Market, 40 tons stove.
At Fourth District Prison, Fifty-seventh street, Third and Lexington avenues, 20 tons stove.
At Fifth District Prison, Twelfth street, 20 tons stove.
At Central Office, Third avenue and Eleventh street, 20 tons stove.

All the above to be well screened, and subject to such inspection as the Commissioners may direct in respect to quantity, quality, time, and manner of delivery.

Proposals to state the particular description of coal to be delivered, as known in the market, from what mine produced, and all particulars to enable the Board to arrive at a proper decision; and to be accompanied with the names of two responsible persons as sureties, in the sum of twenty-five thousand dollars, for the faithful performance of the contract, with their residences, by their own signatures, and to be approved by the Comptroller of this city.

The preliminary specification, as provided for by section 91 of the Charter of 1873, containing the obligations required from contractors, the terms of which are to be strictly complied with, will be furnished with all information required, on application at this office.

The Commissioners reserve the right to reject any and all propositions not deemed by them advantageous to the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(August 5 to 22, 1874.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 4, 1874.

Proposals for Pavilions on Randall's and Blackwell's Islands.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M. of the 15th instant, for the construction of one wooden pavilion on Randall's Island, 168 feet long and 28 wide, and two pavilions on Blackwell's Island, similar in all respects to the pavilion of same dimensions on Blackwell's Island.

Parties proposing for the above can receive all information on application at this office.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

The time for receiving proposals for the above extended to the 22d instant.

(August 5 to 22, 1874.)

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 4, 1874.

Proposals for Elevator at Bellevue Hospital.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Charities and Correction, at their office, until 2 o'clock P. M. of the 15th instant, for an elevator at Bellevue Hospital.

Parties proposing for the above can receive all information on application at this office.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

The time for receiving proposals for the above extended to 22d instant.

(August 11 to August 22, 1874.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 10, 1874.

Proposals for Flour.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until 2 o'clock P. M. of the 21st instant, for furnishing and delivering, at the foot of Twenty-sixth street, East river, one thousand barrels of flour, good and sound in every respect, and not below the grades now used by the Department, as per sample at this office. To be delivered as above in quantities of one hundred to five hundred barrels as may be required, free of expense to the Department.

The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded under the proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of $20,000 each, for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

(September 7, 1874, to ———.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
COR. OF THIRD AVENUE AND ELEVENTH ST.,
NEW YORK, September 5, 1874.

Proposals for Fresh Beef and Mutton.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction until 2 o'clock P. M. of the 17th instant, for furnishing and delivering daily, at the foot of Twenty-sixth street, East river, and at such other places as may be required, free of all expense, fresh beef and mutton, of such quality and quantity as may be required, commencing on the 1st day of October,

1874, and to continue during the pleasure of the Board, and until after thirty days' notice of discontinuance is given.

The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent in writing of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect, that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter, as security or otherwise, upon any obligation to the corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN,
} *Commissioners.*

(September 2, 1874, to ——.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF
PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, September 1, 1874.

Proposals for Flour.

Proposals, sealed and indorsed as above, will be received by the Commissioners of Public Charities and Correction, at their office, until

2 o'clock P. M. of the 12th instant, for furnishing and delivering, at the bake-house, Blackwell's Island, one thousand barrels of flour, good and sound in every respect, and not below the grades now used by the Department, as per sample at this office. To be delivered as above, in quantities of one hundred to five hundred barrels, as may be required, free of expense to the Department.

The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect, that if the contract be awarded under that proposal, they will, on its being so awarded, become bound as sureties in the estimated amount of fifty per cent. for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The sufficiency of such security to be approved by the Comptroller.

The Department of Public Charities and Correction reserve the right to decline any and all proposals if deemed to be for the public interest, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is defaulter as security, or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department.

WILLIAM LAIMBEER,
JAMES BOWEN,
MYER STERN, } *Commissioners.*

RECAPITULATION.

Proposals for the following Supplies have been advertised in the "City Record," from June 24, 1873, to September 8, 1874:

20,000 tons of coal.
2,600 barrels flour.
200 dozen brooms.
4,000 yards prison cloth.
5,000 bushels oats.
25 barrels vinegar.
27,000 lbs. rice.
750 bushels rye.
300 quintals codfish.
70 barrels hominy.
10,000 eggs.
200 sacks salt.
14,000 lbs. coffee.
7,000 do tobacco.
50 barrels oatmeal.
5,000 lbs. barley.
1,700 do pepper.
500 bushels peas.
550 bales straw.
19,000 lbs. tea.
500 do farina.
500 do cornstarch.
1,700 do cocoa.
1,500 do soda crackers.
150,000 do brown sugar.
75,000 feet box boards.
2,000 do worked boards.
1,500 do spruce plank.
Beef and mutton.
Condensed milk.
Boiler, engine, joiner work on steamboat.
Pavilion, elevator.